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|-----------------|-------------------------------------|
| Page | 1 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

Monthly Statement

03/13/2017 - 04/12/2017

Bill-At-A-Glance

| | |
|------------------------------|--------------------------|
| Previous Bill | \$4,775,327.52 CR |
| Payment | 376,652.35 CR |
| Previous Balance | 5,151,979.87 CR |
| Adjustments | 22,326.72 CR |
| Current Charges | 402,007.60 |
| Total Current Charges | \$379,680.88 |
| Total Amount Due | \$4,772,298.99 CR |

Amount Due in Full By **05/22/2017**

If your payment is not received by 06/21/2017 You will incur a late charge.

News You Can Use

Viewing your bill detail online is easy! Go to <https://singlebill.att.com> and choose Register Today to get access to AT&T Billing Consolidator. If you have questions or need training, please email CalnetTraining@att.com.

Billing Summary

For detailed information of your charges go to
<https://singlebill.att.com>

Questions? Call: 877-9-CALNET (877)922-5638

| | |
|------------------------|---------------------|
| AT&T Cal | \$401,168.14 |
| AT&T LD | \$839.46 |
| Current Charges | \$402,007.60 |

Please detach and return bottom portion when making a payment.

Invoice Date 04/13/2017

Total Amount DUE BY 05/22/2017

\$4,772,298.99 CR

Account Number: 9391050455

Please include your account number on your check.
Make checks payable to:

LA UNIFIED SCHOOL DIST
VOICE SUMMARY ACCT
PO BOX 513307

AT&T
PO BOX 9011
Carol Stream IL 60197-9011

LOS ANGELES, CA 90051-1307

93910504550413170004772298989



| | |
|-----------------|-------------------------------------|
| Page | 2 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

How to pay your bill:

Make the payment to AT&T. When mailing your payment write the amount paid in the box on the remittance stub. Also, write your area code and telephone number on your check. Mail your check and remittance stub in the return envelope or standard envelope to:

AT&T

P.O. Box 9011

Carol Stream, IL 60197-9011

Billing for other service providers:

This invoice may contain charges for other telephone service providers including long distance companies and information service providers.

When to pay your bill:

Your payment is due by the due date on the bill, which is thirty days from the invoice date. If we don't receive payment by the Due Date indicated on your bill, your account will become past due.

Late payment charge:

Attention Customers:

A late payment charge of 1.5% per month will be assessed on outstanding charges not paid within sixty days of the date the invoice was mailed. The amount of the late payment charge shall be the amount set forth in Government Code Section 926.17. The late payment charge does not relieve you of the obligation to pay the total amount due prior to the Late Payment Date. The Late Payment Date will be at least 60 days from the mail date of your invoice.

Questions about your bill:

If you have questions about your bill or have a dispute about a specific charge, please call your Service Representative at the number shown on your bill. If you are not satisfied after receiving an explanation, ask to speak with a manager. AT&T will investigate and notify you with the results.

If you still disagree:

- You first must pay the undisputed amount to AT&T by the Due date found on the invoice.
- You must file a claim with the California Public Utilities Commission (CPUC) within 7 calendar days after we have notified you of the results of our investigation. This will avoid the possible interruption of your service.

To file a claim with the CPUC:

- You must send an explanation of your claim and a check for the disputed amount to the CPUC to be held as a deposit.
- The CPUC only accepts deposits for matters which relate to the accuracy of the bill.
- The CPUC will review your claim and distribute the funds based on investigation.

The addresses of the CPUC are:

(In Northern California) CPUC, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102

(In Southern California) CPUC, State Office-Rm. 5109, 107 South Broadway, Los Angeles, CA 90012

Network Access for Interstate Calling

If you have questions about charges for "Federal Subscriber Line Charge" imposed by the Federal Communications Commission or charges for calls to another state that you are unable to resolve with your long distance carrier, you should write to:

Informal Complaints and Public Inquiries Branch-Enforcement Division
Common Carrier Bureau
Federal Communications Commission
1919 M Street
Washington, DC 20554

Or call: 1-202-632-7553 (this is a long distance call)

Terms & Conditions:

FEDERAL SURCHARGES: The Federal Universal Service Fee and the Federal Subscriber Line Charge are charges imposed by action of the Federal Communications Commission.



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2132022802 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132023930 | 165.27 | 0.00 | 0.00 | 86.79 | \$252.06 |
| 2132025705 | 290.34 | 0.00 | 0.00 | 95.29 | \$385.63 |
| 2132025759 | 4,072.56 | 0.00 | 390.75 CR | 1,330.07 | \$5,011.88 |
| 2132025775 | 1,901.96 | 0.00 | 54.07 CR | 280.82 | \$2,128.71 |
| 2132025779 | 5,030.53 | 0.00 | 420.64 CR | 1,388.70 | \$5,998.59 |
| 2132027840 | 269.06 | 0.00 | 29.01 CR | 93.87 | \$333.92 |
| 2132028700 | 373.17 | 0.00 | 54.04 CR | 176.48 | \$495.61 |
| 2132294703 | 431.22 | 0.00 | 80.24 CR | 100.47 | \$451.45 |
| 2132294713 | 146.59 | 0.00 | 14.55 CR | 121.70 | \$253.74 |
| 2132294725 | 73.45 | 0.00 | 13.66 CR | 16.83 | \$76.62 |
| 2132395656808 | 32.28 | 0.00 | 0.00 | 24.53 | \$56.81 |
| 2132401246 | 209.28 | 0.00 | 27.96 CR | 89.79 | \$271.11 |
| 2132408686 | 163.95 | 0.00 | 29.01 CR | 86.69 | \$221.63 |
| 2132408688 | 819.09 | 0.00 | 108.32 CR | 357.89 | \$1,068.66 |
| 2132410946 | 265.58 | 0.00 | 54.07 CR | 169.14 | \$380.65 |
| 2132410954 | 1,964.62 | 0.00 | 397.81 CR | 1,266.58 | \$2,833.39 |
| 2132414416 | 159.38 | 15.90 CR | 0.00 | 8.12 | \$151.60 |
| 2132415930 | 271.99 | 0.00 | 27.16 CR | 227.11 | \$471.94 |
| 2132500076 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 2132501306 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132501673 | 54.54 | 0.00 | 5.20 CR | 40.99 | \$90.33 |
| 2132501746 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132502012 | 40.40 | 0.00 | 2.91 CR | 25.10 | \$62.59 |
| 2132502235 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132502932 | 68.49 | 0.00 | 5.20 CR | 41.92 | \$105.21 |
| 2132503648 | 11.97 | 0.00 | 0.97 CR | 8.25 | \$19.25 |
| 2132503991 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132504594 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132504610 | 21.16 | 0.00 | 1.94 CR | 16.32 | \$35.54 |
| 2132504781 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132504792 | 21.12 | 0.00 | 0.00 | 16.32 | \$37.44 |
| 2132505784 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2132507145 | 225.58 | 0.00 | 30.05 CR | 90.89 | \$286.42 |
| 2132507342 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132507447 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132507450 | 63.55 | 0.00 | 4.85 CR | 41.59 | \$100.29 |
| 2132507562 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 2132507589 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132507770 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132507837 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132507840 | 13.25 | 0.00 | 0.97 CR | 8.35 | \$20.63 |
| 2132507902 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132507960 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2132508118 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132508307 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2132508324 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132508337 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 2132508437 | 28.95 | 0.00 | 2.91 CR | 24.31 | \$50.35 |
| 2132508438 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132508476 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132508806 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 2132508847 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132508864 | 123.75 | 0.00 | 11.64 CR | 97.81 | \$209.92 |
| 2132508890 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 2132508907 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132509171 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132509235 | 19.30 | 0.00 | 1.94 CR | 16.21 | \$33.57 |
| 2132509257 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132509698 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2132509706 | 12.27 | 0.00 | 0.97 CR | 8.27 | \$19.57 |
| 2132509849 | 21.12 | 0.00 | 1.94 CR | 16.32 | \$35.50 |
| 2132509873 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132528484 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2132528494 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132528510 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132528556 | 11.88 | 0.00 | 0.97 CR | 8.24 | \$19.15 |
| 2132528942 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2132529608 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2132539912 | 137.38 | 0.00 | 13.58 CR | 113.64 | \$237.44 |
| 2133270882 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133469712 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2133511327 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133516570 | 143.55 | 0.00 | 27.96 CR | 85.30 | \$200.89 |
| 2133530710 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133530752 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 2133534822 | 116.44 | 0.00 | 0.97 CR | 8.22 | \$123.69 |
| 2133534845 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2133535340 | 287.75 | 0.00 | 29.89 CR | 87.95 | \$345.81 |
| 2133539224 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133539401 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133539487 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133539957 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133652409 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133652739 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133652928 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133658264 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133659458 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 2133659682 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2133688735 | 182.63 | 0.00 | 29.89 CR | 87.94 | \$240.68 |
| 2133689150 | 309.65 | 0.00 | 0.00 | 96.62 | \$406.27 |
| 2133800411 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2133803503 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133804051 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133804076 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133804370 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133805039 | 134.58 | 0.00 | 12.61 CR | 106.02 | \$227.99 |
| 2133805040 | 12.00 | 0.00 | 0.97 CR | 8.26 | \$19.29 |
| 2133805949 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133806616 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133806787 | 9.66 | 0.00 | 0.97 CR | 8.11 | \$16.80 |
| 2133807105 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133808079 | 19.30 | 0.00 | 1.94 CR | 16.21 | \$33.57 |
| 2133808990 | 51.53 | 0.00 | 3.88 CR | 33.32 | \$80.97 |
| 2133809262 | 13.04 | 0.00 | 0.97 CR | 8.33 | \$20.40 |
| 2133811003 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 2133811690 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 2133811872 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 2133812823 | 184.02 | 0.00 | 6.79 CR | 60.60 | \$237.83 |
| 2133813671 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133815151 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133816178 | 59.93 | 0.00 | 5.82 CR | 48.76 | \$102.87 |
| 2133817217 | 83.84 | 0.00 | 6.79 CR | 57.85 | \$134.90 |
| 2133817462 | 13.31 | 0.00 | 0.97 CR | 8.36 | \$20.70 |
| 2133817516 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 2133820942 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133821836 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133822859 | 21.53 | 0.00 | 1.94 CR | 16.34 | \$35.93 |
| 2133823561 | 12.45 | 0.00 | 0.97 CR | 8.28 | \$19.76 |
| 2133823876 | 40.50 | 0.00 | 3.88 CR | 32.55 | \$69.17 |
| 2133824235 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133824551 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 2133825126 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133826651 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133827094 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 2133827692 | 12.04 | 0.00 | 1.04 CR | 8.26 | \$19.26 |
| 2133828539 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133828599 | 10.23 | 0.00 | 0.97 CR | 8.15 | \$17.41 |
| 2133828682 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133830692 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133833721 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133834971 | 25.28 | 0.00 | 1.94 CR | 16.61 | \$39.95 |
| 2133835264 | 14.84 | 0.00 | 0.97 CR | 8.46 | \$22.33 |
| 2133835358 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133836089 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133837313 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133837765 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133837809 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2133838774 | 12.03 | 0.00 | 0.97 CR | 8.26 | \$19.32 |
| 2133839683 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 2133840504 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133840976 | 12.03 | 0.00 | 0.97 CR | 8.26 | \$19.32 |
| 2133842277 | 108.04 | 0.00 | 10.67 CR | 89.29 | \$186.66 |
| 2133842546 | 103.22 | 0.00 | 19.49 CR | 66.62 | \$150.35 |
| 2133843083 | 69.71 | 0.00 | 3.88 CR | 56.88 | \$122.71 |
| 2133844220 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133845872 | 33.57 | 0.00 | 1.94 CR | 17.17 | \$48.80 |
| 2133846132 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133846545 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133847328 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133848947 | 21.23 | 0.00 | 1.94 CR | 16.33 | \$35.62 |
| 2133850145 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133850241 | 132.38 | 0.00 | 12.61 CR | 105.87 | \$225.64 |
| 2133851405 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2133851944 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133855231 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133855513 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133855660 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133856604 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 2133857638 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133858726 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133860290 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 2133860891 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133861451 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133861538 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133861572 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133862416 | 23.55 | 0.00 | 1.94 CR | 16.44 | \$38.05 |
| 2133862896 | 23.35 | 0.00 | 0.97 CR | 9.03 | \$31.41 |
| 2133863105 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133863640 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133863652 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 2133864370 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133866303 | 59.28 | 0.00 | 4.85 CR | 41.29 | \$95.72 |
| 2133866370 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133866413 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133868401 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133868661 | 81.06 | 0.00 | 7.76 CR | 65.12 | \$138.42 |
| 2133868719 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133873296 | 119.08 | 0.00 | 11.64 CR | 97.51 | \$204.95 |
| 2133873309 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133875192 | 11.64 | 0.00 | 0.97 CR | 8.23 | \$18.90 |
| 2133876945 | 24.36 | 0.00 | 1.94 CR | 16.54 | \$38.96 |
| 2133877010 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 2133877693 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2133878903 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133879054 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 2133879950 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133884082 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133884485 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133885317 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133886485 | 11.95 | 40.61 | 0.97 CR | 8.25 | \$59.84 |
| 2133888009969 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 2133888204 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133888276 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 2133889637 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133891181 | 95.95 | 0.00 | 7.76 CR | 66.13 | \$154.32 |
| 2133891504 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133891559 | 89.07 | 0.00 | 8.73 CR | 73.08 | \$153.42 |
| 2133891861 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133892043 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 2133892839 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133892956 | 96.44 | 0.00 | 0.97 CR | 10.74 | \$106.21 |
| 2133893326362 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133894247 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133894701 | 12.48 | 0.00 | 0.97 CR | 8.29 | \$19.80 |
| 2133895194 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133895378 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133897056 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133897179 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2133898105 | 13.38 | 0.00 | 0.97 CR | 8.36 | \$20.77 |
| 2133899129 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 2133899257 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2133899737 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 2134130217 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134131261 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 2134131356 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 2134131380 | 24.32 | 0.00 | 1.94 CR | 16.56 | \$38.94 |
| 2134132351 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134132980 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 2134132999 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 2134133018 | 142.48 | 0.00 | 0.00 | 85.23 | \$227.71 |
| 2134133305 | 137.89 | 0.00 | 11.64 CR | 106.23 | \$232.48 |
| 2134133420 | 41.13 | 0.00 | 3.88 CR | 32.60 | \$69.85 |
| 2134133687 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134133943 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134134109 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134134290 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134134412 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134134754 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134135310 | 58.14 | 0.00 | 4.85 CR | 41.21 | \$94.50 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2134135377 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 2134135440 | 19.63 | 0.00 | 0.97 CR | 8.78 | \$27.44 |
| 2134135746 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134135759 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134135860 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134135962 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134135975 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 2134136107 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134136353 | 51.92 | 0.00 | 3.88 CR | 33.34 | \$81.38 |
| 2134136815 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134137156 | 11.94 | 40.51 | 0.97 CR | 8.25 | \$59.73 |
| 2134138483 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134139680 | 11.59 | 0.00 | 0.97 CR | 8.23 | \$18.85 |
| 2134139841 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134273308 | 230.75 | 0.00 | 40.13 CR | 91.23 | \$281.85 |
| 2134273314 | 217.28 | 0.00 | 40.13 CR | 90.32 | \$267.47 |
| 2134277010 | 40.39 | 0.00 | 0.00 | 32.54 | \$72.93 |
| 2134279790 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134800354 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134800576 | 12.44 | 0.00 | 0.97 CR | 8.28 | \$19.75 |
| 2134801244 | 71.58 | 0.00 | 5.20 CR | 42.12 | \$108.50 |
| 2134801853 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134803115 | 324.58 | 0.00 | 32.14 CR | 97.64 | \$390.08 |
| 2134803864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134806732 | 12.09 | 0.00 | 0.97 CR | 8.26 | \$19.38 |
| 2134810176 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134810343 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 2134810371 | 138.09 | 0.00 | 11.64 CR | 98.80 | \$225.25 |
| 2134811001 | 69.46 | 0.00 | 6.79 CR | 56.87 | \$119.54 |
| 2134811017 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134811019 | 15.44 | 0.00 | 0.97 CR | 8.49 | \$22.96 |
| 2134811020 | 30.80 | 0.00 | 0.00 | 24.42 | \$55.22 |
| 2134811025 | 21.36 | 0.00 | 1.94 CR | 16.33 | \$35.75 |
| 2134811028 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134811039 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 2134811370 | 928.19 | 40.61 | 93.12 CR | 778.37 | \$1,654.05 |
| 2134811456 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134811776 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134811786 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134811807 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134812097 | 13.32 | 0.00 | 0.97 CR | 8.36 | \$20.71 |
| 2134812437 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134812453 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134812554 | 12.62 | 0.00 | 0.97 CR | 8.29 | \$19.94 |
| 2134812825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134813230062 | 61.96 | 5.30 CR | 0.00 | 3.28 | \$59.94 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2134817050 | 110.50 | 0.00 | 10.67 CR | 89.46 | \$189.29 |
| 2134817069 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 2134817224 | 127.29 | 10.60 CR | 0.00 | 6.84 | \$123.53 |
| 2134817517 | 603.48 | 0.00 | 122.46 CR | 343.15 | \$824.17 |
| 2134818019 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 2134818032 | 179.71 | 150.77 | 32.87 CR | 96.28 | \$393.89 |
| 2134818108 | 149.66 | 0.00 | 27.96 CR | 85.69 | \$207.39 |
| 2134818277 | 204.49 | 0.00 | 27.96 CR | 87.68 | \$264.21 |
| 2134819000 | 480.84 | 0.00 | 47.53 CR | 397.78 | \$831.09 |
| 2134819873 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134820217 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134820232 | 118.06 | 0.00 | 11.64 CR | 97.41 | \$203.83 |
| 2134820244 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134820538 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134820594 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134820641 | 98.29 | 0.00 | 9.70 CR | 81.18 | \$169.77 |
| 2134820775 | 166.91 | 0.00 | 21.86 CR | 174.64 | \$319.69 |
| 2134820792 | 41.55 | 0.00 | 0.97 CR | 8.23 | \$48.81 |
| 2134821648 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2134821815 | 12.14 | 0.00 | 0.97 CR | 8.26 | \$19.43 |
| 2134823265 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134823697 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134823751 | 21.66 | 0.00 | 1.94 CR | 16.36 | \$36.08 |
| 2134823757 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134823854 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 2134823914 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134823954 | 113.41 | 0.00 | 9.70 CR | 82.20 | \$185.91 |
| 2134824041 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134824314 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134825287 | 134.02 | 0.00 | 26.92 CR | 84.62 | \$191.72 |
| 2134825413 | 14.79 | 40.22 | 0.97 CR | 8.46 | \$62.50 |
| 2134825458 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134825478 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2134828294 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134828388 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134828634 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134829204 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134830037 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134830417 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134831079 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134831345 | 129.15 | 0.00 | 10.67 CR | 90.74 | \$209.22 |
| 2134831376 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134831688 | 69.45 | 0.00 | 6.79 CR | 56.87 | \$119.53 |
| 2134831709 | 33.27 | 0.00 | 2.91 CR | 24.60 | \$54.96 |
| 2134832318 | 14.68 | 0.00 | 0.97 CR | 8.43 | \$22.14 |
| 2134832319 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2134833028 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134833678 | 12.65 | 0.00 | 0.97 CR | 8.30 | \$19.98 |
| 2134834110 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134834341 | 12.01 | 0.00 | 0.97 CR | 8.26 | \$19.30 |
| 2134834641 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134834697 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134834856 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134834954 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134836164 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134836190 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 2134837317 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134837319 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 2134837713 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134838109 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 2134838689 | 29.09 | 0.00 | 1.94 CR | 16.32 | \$43.47 |
| 2134838953 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134839360 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134840317 | 13.49 | 0.00 | 0.97 CR | 8.37 | \$20.89 |
| 2134840326 | 97.53 | 0.00 | 9.50 CR | 66.23 | \$154.26 |
| 2134841063 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134841137 | 12.06 | 0.00 | 0.97 CR | 8.26 | \$19.35 |
| 2134841178 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134841385 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134841985 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134842199 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134842237 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 2134842419 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 2134842700 | 80.65 | 0.00 | 7.76 CR | 65.09 | \$137.98 |
| 2134846267 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134846426 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134846524 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134846920 | 133.90 | 0.00 | 12.61 CR | 105.95 | \$227.24 |
| 2134848784 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134848876 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134849041 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134849542 | 12.16 | 0.00 | 0.97 CR | 8.26 | \$19.45 |
| 2134870231 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134870788 | 60.05 | 0.00 | 5.82 CR | 48.77 | \$103.00 |
| 2134871068 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134873199 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134874794 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2134875808 | 51.07 | 0.00 | 4.85 CR | 40.71 | \$86.93 |
| 2134876869 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134877005 | 60.05 | 0.00 | 4.85 CR | 48.77 | \$103.97 |
| 2134878731 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 2134879172 | 107.82 | 0.00 | 8.73 CR | 74.38 | \$173.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2134879177 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 2134879182 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134880468 | 38.55 | 0.00 | 2.91 CR | 24.95 | \$60.59 |
| 2134881063 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2134894266 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2135338001 | 70.70 | 0.00 | 6.79 CR | 56.94 | \$120.85 |
| 2135801427 | 222.76 | 0.00 | 30.05 CR | 90.70 | \$283.41 |
| 2136120163 | 11.44 | 0.00 | 19.11 CR | 8.22 | \$0.55 |
| 2136131628 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2136170038 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136170151 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136171439 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 2136172958 | 16.18 | 0.00 | 0.97 CR | 8.53 | \$23.74 |
| 2136177307 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136201962 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136208721 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136210203 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2136212601 | 202.49 | 0.00 | 29.01 CR | 89.32 | \$262.80 |
| 2136213154 | 168.91 | 0.00 | 29.85 CR | 86.63 | \$225.69 |
| 2136219938 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136220669 | 108.20 | 0.00 | 9.70 CR | 89.32 | \$187.82 |
| 2136220946 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136221190 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136222738 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2136226557 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136228721 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136232144 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136234272 | 42.94 | 0.00 | 3.12 CR | 25.26 | \$65.08 |
| 2136236351 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2136246740 | 26.19 | 0.00 | 1.94 CR | 16.68 | \$40.93 |
| 2136252146 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136253276 | 154.08 | 15.89 CR | 0.00 | 7.74 | \$145.93 |
| 2136254147 | 150.28 | 0.00 | 27.32 CR | 33.89 | \$156.85 |
| 2136254394 | 180.47 | 0.00 | 29.01 CR | 87.80 | \$239.26 |
| 2136255607 | 42.88 | 0.00 | 8.10 CR | 8.77 | \$43.55 |
| 2136256000 | 405.83 | 0.00 | 42.42 CR | 68.62 | \$432.03 |
| 2136256059 | 276.42 | 0.00 | 51.28 CR | 66.35 | \$291.49 |
| 2136256109 | 547.48 | 0.00 | 101.89 CR | 126.08 | \$571.67 |
| 2136256168 | 36.85 | 0.00 | 6.83 CR | 8.42 | \$38.44 |
| 2136256507 | 554.87 | 0.00 | 102.56 CR | 132.82 | \$585.13 |
| 2136256631 | 91.66 | 0.00 | 0.00 | 21.13 | \$112.79 |
| 2136256633 | 276.92 | 0.00 | 51.28 CR | 66.39 | \$292.03 |
| 2136256782 | 506.65 | 0.00 | 89.46 CR | 116.98 | \$534.17 |
| 2136256803 | 242.64 | 0.00 | 44.87 CR | 58.11 | \$255.88 |
| 2136256846 | 454.25 | 0.00 | 83.33 CR | 108.12 | \$479.04 |
| 2136256934 | 276.74 | 0.00 | 51.28 CR | 66.37 | \$291.83 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2136259165 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136262450 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 2136262495 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136262817 | 14.15 | 0.00 | 0.97 CR | 8.41 | \$21.59 |
| 2136263436 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136263457 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136263468 | 30.75 | 0.00 | 2.91 CR | 24.42 | \$52.26 |
| 2136263469 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136263671 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136263674 | 70.13 | 0.00 | 4.85 CR | 42.03 | \$107.31 |
| 2136264153 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136264487 | 11.94 | 0.00 | 0.97 CR | 8.25 | \$19.22 |
| 2136272951 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136273235 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136277959 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 2136279501 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136288656 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136289755 | 50.11 | 0.00 | 4.85 CR | 40.64 | \$85.90 |
| 2136291069 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 2136298161 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 2136338110 | 661.15 | 68.86 CR | 0.00 | 33.14 | \$625.43 |
| 2136800946 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2136801894 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |
| 2136803713 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 2136870919 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2136873401 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136876522 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136878743 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2136887877 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137360486 | 12.01 | 0.00 | 0.97 CR | 8.26 | \$19.30 |
| 2137365833 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 2137380092 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137387320 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137387602 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137387657 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137389765 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 2137392550 | 60.15 | 0.00 | 5.82 CR | 48.77 | \$103.10 |
| 2137392753 | 155.47 | 0.00 | 14.55 CR | 122.33 | \$263.25 |
| 2137392927 | 183.65 | 0.00 | 27.96 CR | 88.03 | \$243.72 |
| 2137393053 | 192.39 | 0.00 | 29.01 CR | 88.64 | \$252.02 |
| 2137393484 | 161.45 | 0.00 | 29.89 CR | 86.51 | \$218.07 |
| 2137395063 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2137397810 | 314.64 | 0.00 | 0.00 | 96.96 | \$411.60 |
| 2137397866 | 172.25 | 0.00 | 27.96 CR | 87.26 | \$231.55 |
| 2137398637 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137398733 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2137410250 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137410531 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 2137410536 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137410542 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137410598 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137410890 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137410952 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137411006 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137411768 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137420019 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 2137420228 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 2137420244 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137420264 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137420528 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137420673 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137420690 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137421615 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137421867 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137421889 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 2137426625 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137426786 | 182.99 | 0.00 | 29.83 CR | 87.84 | \$241.00 |
| 2137426787 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137426831 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137428841 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2137428921 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137429031 | 79.61 | 40.61 | 7.76 CR | 65.01 | \$177.47 |
| 2137429313 | 98.32 | 40.61 | 9.70 CR | 81.20 | \$210.43 |
| 2137429601 | 59.69 | 0.00 | 5.82 CR | 48.75 | \$102.62 |
| 2137429811 | 25.12 | 0.00 | 0.97 CR | 9.15 | \$33.30 |
| 2137429834 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137429854 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137429883 | 12.63 | 0.00 | 0.97 CR | 8.30 | \$19.96 |
| 2137433509 | 13.44 | 0.00 | 1.34 CR | 13.48 | \$25.58 |
| 2137433593 | 57.38 | 0.00 | 4.69 CR | 47.87 | \$100.56 |
| 2137433621 | 26.93 | 0.00 | 2.68 CR | 26.95 | \$51.20 |
| 2137433644 | 13.44 | 0.00 | 1.34 CR | 13.48 | \$25.58 |
| 2137433674 | 13.44 | 0.00 | 1.34 CR | 13.48 | \$25.58 |
| 2137433679 | 55.22 | 0.00 | 3.88 CR | 33.57 | \$84.91 |
| 2137433801 | 60.36 | 0.00 | 3.88 CR | 48.79 | \$105.27 |
| 2137433815 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 2137433951 | 172.58 | 0.00 | 29.89 CR | 87.27 | \$229.96 |
| 2137436188 | 142.48 | 0.00 | 27.96 CR | 85.23 | \$199.75 |
| 2137440459 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137440491 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137440584 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137440713 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2137440803 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137440932 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137441071 | 332.17 | 0.00 | 54.86 CR | 173.54 | \$450.85 |
| 2137441253 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137441351 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137441407 | 21.11 | 0.00 | 1.94 CR | 16.32 | \$35.49 |
| 2137441502 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137441535 | 221.62 | 0.00 | 29.83 CR | 90.48 | \$282.27 |
| 2137441537 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 2137441608 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 2137441639 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137441986 | 266.40 | 0.00 | 27.23 CR | 191.36 | \$430.53 |
| 2137452046 | 347.58 | 0.00 | 30.88 CR | 97.99 | \$414.69 |
| 2137452052 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2137452096 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137452132 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137454059 | 449.88 | 0.00 | 58.02 CR | 181.70 | \$573.56 |
| 2137454510 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137454796 | 153.39 | 0.00 | 29.01 CR | 189.27 | \$313.65 |
| 2137454797 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137455090 | 24.94 | 0.00 | 0.00 | 16.58 | \$41.52 |
| 2137455512 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 2137456509 | 31.27 | 40.61 | 1.94 CR | 24.45 | \$94.39 |
| 2137456674 | 21.53 | 0.00 | 2.08 CR | 16.35 | \$35.80 |
| 2137456746 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137456764 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137456772 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137456948 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137457196 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137457227 | 33.08 | 0.00 | 0.97 CR | 9.34 | \$41.45 |
| 2137457270 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137457366 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137457502 | 43.80 | 0.00 | 3.88 CR | 32.79 | \$72.71 |
| 2137457606 | 12.41 | 0.00 | 0.97 CR | 8.28 | \$19.72 |
| 2137457623 | 183.35 | 0.00 | 27.96 CR | 88.02 | \$243.41 |
| 2137457907 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137460119 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137460275 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137461323 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137461798 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137461995 | 100.95 | 0.00 | 10.47 CR | 66.47 | \$156.95 |
| 2137462101 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137462442 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |
| 2137462458 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137462571 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137462642 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2137462913 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137462967 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137462989 | 50.23 | 0.00 | 4.85 CR | 40.65 | \$86.03 |
| 2137463160 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137463297 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137463312 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137463836 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137463934 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137465017 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137465072 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137465341 | 21.13 | 0.00 | 1.94 CR | 16.32 | \$35.51 |
| 2137465794 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137465957 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137466019 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137466082 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137466390 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 2137466825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137466983 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 2137467131 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137467175 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 2137467203 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137467349 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137467518 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137467584 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137467637 | 12.32 | 0.00 | 0.97 CR | 8.27 | \$19.62 |
| 2137468232 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137468296 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137468465 | 12.37 | 0.00 | 0.97 CR | 8.27 | \$19.67 |
| 2137468609 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137468861 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 2137469150 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137469648 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137469723 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137469807 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137469818 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 2137469866 | 14.10 | 0.00 | 0.97 CR | 8.40 | \$21.53 |
| 2137470344 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 2137470817 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137470821 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137471276 | 13.23 | 0.00 | 0.97 CR | 8.35 | \$20.61 |
| 2137471512 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137471642 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137471767 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137472056 | 88.64 | 0.00 | 8.73 CR | 73.06 | \$152.97 |
| 2137472315 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 2137472368 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2137472462 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137472517 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 2137472745 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137473307 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137473380 | 75.90 | 0.00 | 2.91 CR | 24.36 | \$97.35 |
| 2137473679 | 68.02 | 0.00 | 4.85 CR | 41.88 | \$105.05 |
| 2137474289 | 16.76 | 0.00 | 0.97 CR | 8.60 | \$24.39 |
| 2137474379 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137474923 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137474982 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137475359 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 2137475430 | 13.12 | 0.00 | 0.97 CR | 8.34 | \$20.49 |
| 2137475646 | 13.46 | 0.00 | 0.97 CR | 8.36 | \$20.85 |
| 2137475821 | 12.32 | 0.00 | 0.97 CR | 8.27 | \$19.62 |
| 2137475920 | 32.95 | 0.00 | 2.91 CR | 24.57 | \$54.61 |
| 2137476206 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137476258 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137476304 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137476332 | 11.98 | 0.00 | 0.97 CR | 8.26 | \$19.27 |
| 2137476392 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137476547 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137476725 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137476920 | 78.99 | 40.61 | 7.76 CR | 64.97 | \$176.81 |
| 2137477008 | 71.44 | 0.00 | 0.00 | 8.22 | \$79.66 |
| 2137477092 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137477359 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137477469 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137478603 | 11.44 | 40.61 | 0.97 CR | 8.22 | \$59.30 |
| 2137479538 | 48.85 | 0.00 | 3.88 CR | 33.13 | \$78.10 |
| 2137479597 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137479783 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137479837 | 88.64 | 0.00 | 8.73 CR | 73.06 | \$152.97 |
| 2137480126 | 86.37 | 0.00 | 4.85 CR | 43.12 | \$124.64 |
| 2137480166 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137481016 | 21.09 | 0.00 | 20.17 CR | 16.32 | \$17.24 |
| 2137481171 | 11.46 | 0.00 | 3.70 CR | 8.22 | \$15.98 |
| 2137481255 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137481920 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137481962 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137482654 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137483067 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137483190 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137483458 | 12.32 | 0.00 | 0.97 CR | 8.27 | \$19.62 |
| 2137483643 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137483710 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137483722 | 11.99 | 0.00 | 0.97 CR | 8.26 | \$19.28 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2137483733 | 117.90 | 0.00 | 8.73 CR | 82.52 | \$191.69 |
| 2137483948 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 2137483961 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137483971 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 2137483991 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137484628 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 2137484713 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137484743 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 2137485302 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137485316 | 13.30 | 0.00 | 0.97 CR | 8.36 | \$20.69 |
| 2137485349 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2137485642 | 42.71 | 0.00 | 2.91 CR | 25.25 | \$65.05 |
| 2137486213 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137486253 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2137486281 | 68.13 | 0.00 | 4.85 CR | 41.88 | \$105.16 |
| 2137486316 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137486420 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137486834 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137487296 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137487340 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 2137487406 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 2137487412 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137487628 | 21.90 | 0.00 | 1.94 CR | 16.37 | \$36.33 |
| 2137487632 | 11.99 | 0.00 | 0.97 CR | 8.26 | \$19.28 |
| 2137487922 | 50.16 | 0.00 | 4.85 CR | 40.65 | \$85.96 |
| 2137487939 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137487971 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137488616 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137489314 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137489346 | 21.38 | 0.00 | 1.94 CR | 16.33 | \$35.77 |
| 2137489607 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137490324 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137490522 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137490553 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 2137490659 | 40.57 | 0.00 | 3.88 CR | 32.55 | \$69.24 |
| 2137490765 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137491924 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137492071 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137492350 | 59.69 | 0.00 | 2.91 CR | 48.75 | \$105.53 |
| 2137492797 | 12.45 | 0.00 | 0.97 CR | 8.28 | \$19.76 |
| 2137493190 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137493334 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137493577 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137493840 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137493942 | 14.38 | 0.00 | 0.97 CR | 8.42 | \$21.83 |
| 2137494619 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2137495344 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137495843 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137496884 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137497179 | 79.72 | 0.00 | 4.85 CR | 42.67 | \$117.54 |
| 2137497621 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137497803 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137498057 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137498064 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137498162 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137498310 | 137.43 | 0.00 | 12.48 CR | 98.77 | \$223.72 |
| 2137498542 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 2137498804 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137499026 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137499042 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137499068 | 50.05 | 0.00 | 4.85 CR | 40.64 | \$85.84 |
| 2137499199 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137499380 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137499610 | 242.90 | 0.00 | 18.43 CR | 157.38 | \$381.85 |
| 2137630572 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137630590 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137630625 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137630645 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137631401 | 87.27 | 0.00 | 8.71 CR | 87.60 | \$166.16 |
| 2137632528 | 132.23 | 0.00 | 0.00 | 84.53 | \$216.76 |
| 2137636174 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137650835 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2137653451 | 207.47 | 0.00 | 29.01 CR | 89.67 | \$268.13 |
| 2137658081 | 183.74 | 0.00 | 31.98 CR | 88.02 | \$239.78 |
| 2137659522 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2137659791 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 2138946989698 | 158.55 | 0.00 | 0.00 | 86.33 | \$244.88 |
| 2138962600 | 176.83 | 0.00 | 27.96 CR | 87.57 | \$236.44 |
| 2139280933 | 118.09 | 0.00 | 11.64 CR | 97.42 | \$203.87 |
| 2139750269 | 13.31 | 0.00 | 0.97 CR | 8.36 | \$20.70 |
| 2139751109 | 78.99 | 0.00 | 7.76 CR | 64.97 | \$136.20 |
| 2139751176 | 146.54 | 0.00 | 14.55 CR | 121.70 | \$253.69 |
| 2139759042 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2139759055 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2139759127 | 218.41 | 0.00 | 21.34 CR | 178.75 | \$375.82 |
| 2139759129 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 2139759246 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2139759308 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2139759448 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2139770157 | 69.34 | 0.00 | 6.79 CR | 56.86 | \$119.41 |
| 2139770873 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2139771083 | 45.08 | 0.00 | 1.94 CR | 32.86 | \$76.00 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 2139771101 | 83.09 | 0.00 | 7.76 CR | 65.26 | \$140.59 |
| 2139771198 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 2139771306 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2139771391 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2139774984 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2139775451627 | 11.44 | 9.65 CR | 0.00 | 7.56 | \$9.35 |
| 2139777516415 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 2139777553207 | 36.72 | 0.00 | 0.00 | 17.39 | \$54.11 |
| 2139777566097 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 2139890344 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 2139891908 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 2139896811 | 181.16 | 0.00 | 27.96 CR | 87.83 | \$241.03 |
| 3102019635 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 3102025457 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102026770 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3102078113272 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3102123458 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3102126025 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102126879 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3102127154 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102159431 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 3102160829 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102160864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102160964 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102169529 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3102171086 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102171586 | 12.10 | 0.00 | 0.97 CR | 8.26 | \$19.39 |
| 3102171876 | 11.87 | 0.00 | 0.97 CR | 8.24 | \$19.14 |
| 3102174757 | 312.27 | 0.00 | 0.00 | 96.79 | \$409.06 |
| 3102179255 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 3102210426 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102210805 | 163.63 | 0.00 | 29.85 CR | 86.64 | \$220.42 |
| 3102210855 | 14.00 | 0.00 | 0.97 CR | 8.40 | \$21.43 |
| 3102214629 | 52.51 | 1.32 | 0.00 | 3.00 | \$56.83 |
| 3102256928 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102256943 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102300415225 | 0.05 | 0.00 | 0.00 | 8.37 | \$8.42 |
| 3102309063 | 7.36 | 0.00 | 0.00 | 8.51 | \$15.87 |
| 3102309064362 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3102309096225 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3102310319150 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3102313423128 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3102318928474 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3102332524 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102410068 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102410125 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3102410139 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102410169 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102410695 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102411001 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3102411035 | 212.80 | 0.00 | 30.93 CR | 90.02 | \$271.89 |
| 3102411207 | 187.08 | 0.00 | 27.96 CR | 88.80 | \$247.92 |
| 3102411436 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102412945 | 176.74 | 0.00 | 27.96 CR | 88.10 | \$236.88 |
| 3102539931 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3102578339 | 287.23 | 0.00 | 27.96 CR | 89.69 | \$348.96 |
| 3102589478 | 221.87 | 0.00 | 34.35 CR | 90.63 | \$278.15 |
| 3102589946 | 175.03 | 0.00 | 27.96 CR | 87.98 | \$235.05 |
| 3102687948796 | 7.70 | 0.00 | 0.00 | 8.57 | \$16.27 |
| 3102687968171 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3102687998131 | 73.50 | 0.00 | 0.00 | 92.20 | \$165.70 |
| 3102688066159 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3102688398526 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3102717256 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102745313 | 57.59 | 0.00 | 4.85 CR | 41.17 | \$93.91 |
| 3102803874 | 220.21 | 0.00 | 29.01 CR | 91.06 | \$282.26 |
| 3102803995 | 188.74 | 0.00 | 27.96 CR | 88.93 | \$249.71 |
| 3102809130 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3102848988 | 257.46 | 0.00 | 25.03 CR | 91.94 | \$324.37 |
| 3102870592 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3102872495 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103013083440 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103017789007 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103018357013 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103019541065 | 8.46 | 0.00 | 0.00 | 8.68 | \$17.14 |
| 3103050251084 | 6.96 | 0.00 | 0.00 | 8.43 | \$15.39 |
| 3103051339946 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103051951290 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103054083283 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103060849910 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103063249967 | 7.69 | 0.00 | 0.00 | 8.57 | \$16.26 |
| 3103067606203 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103068475069 | 19.30 | 0.00 | 0.00 | 20.60 | \$39.90 |
| 3103068500340 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103068937091 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103069387 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103069730279 | 6.98 | 0.00 | 0.00 | 8.43 | \$15.41 |
| 3103120288 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3103121329789 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3103125744597 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103126781186 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103126794798 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3103127839011 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103127850195 | 0.00 | 40.61 | 0.00 | 8.37 | \$48.98 |
| 3103128869690 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103130379159 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103131230 | 22.12 | 0.00 | 0.00 | 21.18 | \$43.30 |
| 3103131251690 | 0.00 | 40.61 | 0.00 | 16.74 | \$57.35 |
| 3103131280743 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 3103131289168 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103132064071 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103132490721 | 0.00 | 0.00 | 0.00 | 8.52 | \$8.52 |
| 3103133957732 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103134152165 | 0.00 | 0.00 | 0.00 | 25.11 | \$25.11 |
| 3103134935394 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103136054 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103143682964 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103147349058 | 7.24 | 0.00 | 0.00 | 8.46 | \$15.70 |
| 3103201759 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103201863 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 3103202419 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 3103205899 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103206803 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 3103208570 | 171.06 | 0.00 | 14.55 CR | 123.40 | \$279.91 |
| 3103208680 | 68.36 | 126.54 | 5.82 CR | 60.42 | \$249.50 |
| 3103230388 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3103230444 | 185.14 | 0.00 | 18.43 CR | 154.14 | \$320.85 |
| 3103230618 | 12.32 | 0.00 | 0.97 CR | 8.27 | \$19.62 |
| 3103230712 | 13.47 | 0.00 | 0.97 CR | 8.36 | \$20.86 |
| 3103231029 | 61.78 | 0.00 | 4.85 CR | 41.46 | \$98.39 |
| 3103231357 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103231460 | 188.43 | 0.00 | 27.96 CR | 88.92 | \$249.39 |
| 3103231876 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103232050 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3103232070 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3103232585 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103232630 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103233013 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103233020 | 11.50 | 0.00 | 0.00 | 8.22 | \$19.72 |
| 3103233184 | 77.95 | 0.00 | 5.82 CR | 50.00 | \$122.13 |
| 3103233346 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3103233880 | 11.56 | 0.00 | 0.97 CR | 8.23 | \$18.82 |
| 3103234961 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103235062 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103236657 | 11.44 | 0.00 | 3.68 CR | 8.22 | \$15.98 |
| 3103237401 | 12.82 | 0.00 | 0.97 CR | 8.30 | \$20.15 |
| 3103237434 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103237760 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3103238455 | 132.23 | 0.00 | 26.92 CR | 85.06 | \$190.37 |
| 3103238557 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103238578 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103238704 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3103238981 | 11.65 | 0.00 | 0.97 CR | 8.23 | \$18.91 |
| 3103240642 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3103241153 | 73.42 | 0.00 | 5.82 CR | 49.70 | \$117.30 |
| 3103242275 | 59.98 | 0.00 | 4.85 CR | 41.33 | \$96.46 |
| 3103242305 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 3103242374 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3103242647 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103242930 | 13.43 | 0.00 | 0.97 CR | 8.36 | \$20.82 |
| 3103243001 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103243349 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103243631 | 92.56 | 0.00 | 8.73 CR | 73.32 | \$157.15 |
| 3103244049 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3103244210 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103244454 | 91.16 | 0.00 | 7.76 CR | 65.81 | \$149.21 |
| 3103245207 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103245493 | 11.44 | 0.00 | 0.97 CR | 8.28 | \$18.75 |
| 3103245957 | 13.83 | 0.00 | 0.97 CR | 8.39 | \$21.25 |
| 3103246142 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3103246639 | 58.84 | 0.00 | 4.85 CR | 41.26 | \$95.25 |
| 3103246668 | 98.25 | 0.00 | 7.28 CR | 59.29 | \$150.26 |
| 3103246949 | 21.52 | 0.00 | 1.94 CR | 16.34 | \$35.92 |
| 3103246967 | 78.16 | 0.00 | 6.79 CR | 57.48 | \$128.85 |
| 3103247657 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 3103248454 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 3103248942 | 20.77 | 0.00 | 1.94 CR | 16.30 | \$35.13 |
| 3103248947 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103249042 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103251554 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103251740 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103251864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103252172 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103254386 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3103255019668 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3103255037 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103258477 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3103260432 | 19.30 | 0.00 | 0.00 | 16.21 | \$35.51 |
| 3103260632 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 3103261223 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3103261576 | 59.87 | 0.00 | 4.85 CR | 41.33 | \$96.35 |
| 3103261805 | 12.30 | 0.00 | 0.97 CR | 8.27 | \$19.60 |
| 3103261819 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103261902 | 13.46 | 0.00 | 0.97 CR | 8.36 | \$20.85 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3103262166 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103262669 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103262749 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 3103263021 | 12.50 | 0.00 | 0.97 CR | 8.29 | \$19.82 |
| 3103263344 | 63.88 | 0.00 | 4.85 CR | 41.60 | \$100.63 |
| 3103264936 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103265075 | 48.51 | 0.00 | 3.88 CR | 33.11 | \$77.74 |
| 3103265261 | 58.83 | 0.00 | 4.85 CR | 41.26 | \$95.24 |
| 3103265769 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103266364 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103266691 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103267400 | 70.72 | 0.00 | 6.79 CR | 56.98 | \$120.91 |
| 3103267622 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 3103268034 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3103268240 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3103268914 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3103269071 | 21.40 | 0.00 | 1.94 CR | 16.33 | \$35.79 |
| 3103269341 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103271295 | 32.16 | 0.00 | 2.91 CR | 24.52 | \$53.77 |
| 3103271758 | 29.90 | 0.00 | 1.94 CR | 16.92 | \$44.88 |
| 3103272243 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103272986 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3103273105 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103273190 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103273652 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3103273716 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103273898 | 11.86 | 0.00 | 0.97 CR | 8.24 | \$19.13 |
| 3103274216 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3103274358 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103275046 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103275084 | 30.76 | 0.00 | 2.91 CR | 24.42 | \$52.27 |
| 3103275111 | 12.23 | 0.00 | 0.97 CR | 8.27 | \$19.53 |
| 3103275213 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103275592 | 112.92 | 0.00 | 9.70 CR | 82.20 | \$185.42 |
| 3103275620 | 11.92 | 0.00 | 1.04 CR | 8.34 | \$19.22 |
| 3103277679 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103278245 | 80.97 | 0.00 | 6.79 CR | 57.66 | \$131.84 |
| 3103279406 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3103279420 | 73.91 | 0.00 | 5.82 CR | 49.72 | \$117.81 |
| 3103280368 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 3103281341 | 11.97 | 0.00 | 0.97 CR | 8.25 | \$19.25 |
| 3103282320 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103283100 | 54.19 | 0.00 | 3.88 CR | 33.50 | \$83.81 |
| 3103283147 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3103283910 | 101.60 | 0.00 | 8.73 CR | 73.96 | \$166.83 |
| 3103284267 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3103287161 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103287489 | 12.68 | 0.00 | 0.97 CR | 8.30 | \$20.01 |
| 3103287928 | 12.07 | 0.00 | 0.97 CR | 8.26 | \$19.36 |
| 3103288250 | 12.22 | 0.00 | 0.97 CR | 8.27 | \$19.52 |
| 3103291069 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3103293120 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103293185 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3103293298 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 3103293423 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3103293467 | 31.18 | 0.00 | 2.91 CR | 24.44 | \$52.71 |
| 3103293505 | 56.50 | 0.00 | 4.85 CR | 41.09 | \$92.74 |
| 3103293726 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103293926 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103293957 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 3103294791 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103295057 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103295879 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |
| 3103296808 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103298281 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103298321 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103298326 | 11.91 | 0.00 | 3.68 CR | 8.24 | \$16.47 |
| 3103298744 | 14.03 | 0.00 | 0.97 CR | 8.40 | \$21.46 |
| 3103299315 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3103299342 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103370712 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103376927 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103377641 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103380143 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103381262 | 393.59 | 0.00 | 30.93 CR | 100.85 | \$463.51 |
| 3103481170 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3103521161 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103524027 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103524083 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103524297 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3103524802 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103540039 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103547928 | 600.15 | 0.00 | 56.95 CR | 192.87 | \$736.07 |
| 3103547931 | 348.47 | 0.00 | 29.01 CR | 97.33 | \$416.79 |
| 3103666806 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103666943 | 12.40 | 0.00 | 0.97 CR | 8.27 | \$19.70 |
| 3103667358 | 31.89 | 0.00 | 2.91 CR | 24.52 | \$53.50 |
| 3103667634 | 21.64 | 0.00 | 1.94 CR | 16.36 | \$36.06 |
| 3103810148 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103855818 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3103900373259 | 0.07 | 0.00 | 0.00 | 8.38 | \$8.45 |
| 3103901751947 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3103901827702 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103902441433 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 3103902796995 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103903396255 | 29.45 | 0.00 | 0.00 | 34.07 | \$63.52 |
| 3103903618709 | 61.99 | 0.00 | 0.00 | 71.07 | \$133.06 |
| 3103903980126 | 8.79 | 0.00 | 0.00 | 8.79 | \$17.58 |
| 3103904515746 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103905836209 | 7.70 | 0.00 | 0.00 | 8.86 | \$16.56 |
| 3103906749958 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103906763876 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103906766973 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103907393311 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103907587359 | 7.28 | 0.00 | 0.00 | 8.49 | \$15.77 |
| 3103907852428 | 8.33 | 0.00 | 0.00 | 8.71 | \$17.04 |
| 3103908475772 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 3103908940056 | 6.93 | 0.00 | 0.00 | 8.43 | \$15.36 |
| 3103910808187 | 23.46 | 0.00 | 0.00 | 25.85 | \$49.31 |
| 3103910864009 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103911120822 | 7.05 | 0.00 | 0.00 | 8.44 | \$15.49 |
| 3103911175880 | 81.58 | 0.00 | 0.00 | 93.83 | \$175.41 |
| 3103912365151 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103912410686 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103912776319 | 8.74 | 0.00 | 0.00 | 8.79 | \$17.53 |
| 3103914109531 | 7.18 | 0.00 | 0.00 | 8.46 | \$15.64 |
| 3103914189737 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103914539006 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103914758719 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103914760 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3103915019964 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103915031803 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103916063897 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103916707964 | 31.03 | 0.00 | 0.00 | 34.38 | \$65.41 |
| 3103917104438 | 74.66 | 0.00 | 0.00 | 85.40 | \$160.06 |
| 3103917460739 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103918581473 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103919809440 | 27.00 | 0.00 | 0.00 | 33.58 | \$60.58 |
| 3103919859977 | 6.67 | 0.00 | 0.00 | 8.37 | \$15.04 |
| 3103921314964 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 3103921478964 | 7.94 | 0.00 | 0.00 | 8.62 | \$16.56 |
| 3103922256259 | 48.88 | 0.00 | 0.00 | 59.09 | \$107.97 |
| 3103923041 | 55.67 | 0.00 | 0.00 | 60.21 | \$115.88 |
| 3103923461516 | 6.85 | 0.00 | 0.00 | 8.40 | \$15.25 |
| 3103923862017 | 7.06 | 0.00 | 0.00 | 8.44 | \$15.50 |
| 3103924581499 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3103924944028 | 39.14 | 0.00 | 0.00 | 43.05 | \$82.19 |
| 3103926193216 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3103926233216 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103926386570 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103926434535 | 26.78 | 0.00 | 0.00 | 33.54 | \$60.32 |
| 3103927877375 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103927902461 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103934806609 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103940281261 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103947348688 | 0.00 | 0.00 | 0.00 | 25.11 | \$25.11 |
| 3103960934578 | 7.37 | 0.00 | 0.00 | 8.51 | \$15.88 |
| 3103961743811 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103963946853 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103966933 | 6.82 | 0.00 | 0.00 | 8.39 | \$15.21 |
| 3103967380 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103970203226 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103970617792 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103970718597 | 10.19 | 0.00 | 0.00 | 9.09 | \$19.28 |
| 3103970752987 | 8.55 | 0.00 | 0.00 | 8.73 | \$17.28 |
| 3103973483409 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103974148074 | 8.38 | 0.00 | 0.00 | 8.76 | \$17.14 |
| 3103974193 | 9.65 | 0.00 | 0.00 | 8.17 | \$17.82 |
| 3103974234 | 58.48 | 0.00 | 0.00 | 68.05 | \$126.53 |
| 3103974246262 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103975112505 | 7.21 | 0.00 | 0.00 | 8.46 | \$15.67 |
| 3103975438147 | 7.64 | 0.00 | 0.00 | 8.56 | \$16.20 |
| 3103975611828 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103975861153 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103976595 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103976758 | 49.79 | 0.00 | 0.00 | 51.84 | \$101.63 |
| 3103976946127 | 6.85 | 0.00 | 0.00 | 8.40 | \$15.25 |
| 3103978196657 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103978333176 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103978361532 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3103978398188 | 7.81 | 0.00 | 0.00 | 8.55 | \$16.36 |
| 3103979091546 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103979873125 | 9.48 | 0.00 | 0.00 | 8.93 | \$18.41 |
| 3103980924715 | 7.15 | 0.00 | 0.00 | 8.44 | \$15.59 |
| 3103981244758 | 7.11 | 0.00 | 0.00 | 8.71 | \$15.82 |
| 3103981282043 | 11.58 | 0.00 | 0.00 | 9.30 | \$20.88 |
| 3103981294979 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103981627190 | 8.65 | 0.00 | 0.00 | 8.78 | \$17.43 |
| 3103983152976 | 8.58 | 0.00 | 0.00 | 8.76 | \$17.34 |
| 3103983195325 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3103983862296 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3103986286245 | 35.68 | 0.00 | 0.00 | 35.33 | \$71.01 |
| 3103986321698 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103987342119 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3103987829340 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 3103988278662 | 7.18 | 0.00 | 0.00 | 8.46 | \$15.64 |
| 3103988615284 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103990927492 | 6.85 | 0.00 | 0.00 | 8.40 | \$15.25 |
| 3103996646490 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3103997468 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104101067 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 3104431405940 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104441988802 | 7.14 | 0.00 | 0.00 | 8.45 | \$15.59 |
| 3104449125156 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104449419042 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104449484158 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104449744556 | 8.78 | 0.00 | 0.00 | 8.83 | \$17.61 |
| 3104449837887 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104454800473 | 1,334.10 | 0.00 | 0.00 | 1,675.91 | \$3,010.01 |
| 3104459046550 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104459070700 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104460710 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104465587800 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104466218 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104500738166 | 6.86 | 0.00 | 0.00 | 8.40 | \$15.26 |
| 3104501354933 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104501642042 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104507203801 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104509825021 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104512073929 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104522523862 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104522751935 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104523191 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104523212187 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104523446124 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104540315475 | 13.45 | 0.00 | 0.00 | 16.79 | \$30.24 |
| 3104542130846 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104542357713 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104542554973 | 8.78 | 0.00 | 0.00 | 8.79 | \$17.57 |
| 3104542741565 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104543700 | 65.96 | 0.00 | 0.00 | 76.61 | \$142.57 |
| 3104544019286 | 71.35 | 0.00 | 0.00 | 77.68 | \$149.03 |
| 3104544988633 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104545091873 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104545927848 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104546676833 | 9.69 | 0.00 | 0.00 | 8.97 | \$18.66 |
| 3104547510261 | 61.63 | 0.00 | 0.00 | 68.70 | \$130.33 |
| 3104547543 | 6.82 | 0.00 | 0.00 | 8.39 | \$15.21 |
| 3104547649 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104547941038 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3104547961752 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104549581385 | 6.85 | 0.00 | 0.00 | 8.40 | \$15.25 |
| 3104551017983 | 0.09 | 0.00 | 0.00 | 8.03 | \$8.12 |
| 3104552473803 | 0.00 | 0.00 | 0.00 | 16.07 | \$16.07 |
| 3104553517710 | 0.19 | 0.00 | 0.00 | 8.06 | \$8.25 |
| 3104553625458 | 0.00 | 0.00 | 0.00 | 16.07 | \$16.07 |
| 3104558721674 | 0.00 | 0.00 | 0.00 | 8.03 | \$8.03 |
| 3104559756460 | 0.00 | 0.00 | 0.00 | 8.03 | \$8.03 |
| 3104591910396 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104593783403 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104701344926 | 72.05 | 0.00 | 0.00 | 77.77 | \$149.82 |
| 3104702461349 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104703126999 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104703151248 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104703206435 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104703981851 | 0.31 | 0.00 | 0.00 | 8.42 | \$8.73 |
| 3104705840990 | 7.54 | 0.00 | 0.00 | 8.54 | \$16.08 |
| 3104706395880 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104706982 | 0.01 | 0.00 | 0.00 | 8.37 | \$8.38 |
| 3104708190819 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104711081389 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104711303537 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3104712231195 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3104715366888 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104717626403 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104721241604 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104721269026 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104721758978 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104721981433 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104724487116 | 6.91 | 0.00 | 0.00 | 8.41 | \$15.32 |
| 3104724744655 | 27.02 | 0.00 | 0.00 | 33.58 | \$60.60 |
| 3104725918412 | 42.83 | 0.00 | 0.00 | 43.80 | \$86.63 |
| 3104726031987 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104726391590 | 7.10 | 0.00 | 0.00 | 8.45 | \$15.55 |
| 3104727957855 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104728014988 | 6.91 | 0.00 | 0.00 | 8.41 | \$15.32 |
| 3104728891451 | 20.13 | 0.00 | 0.00 | 25.16 | \$45.29 |
| 3104729611907 | 7.58 | 0.00 | 0.00 | 8.54 | \$16.12 |
| 3104729829166 | 39.72 | 0.00 | 0.00 | 43.18 | \$82.90 |
| 3104730363967 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104730401010 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104730467 | 63.02 | 0.00 | 0.00 | 68.97 | \$131.99 |
| 3104732172980 | 32.46 | 0.00 | 0.00 | 34.68 | \$67.14 |
| 3104732963967 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104734072927 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104734201816 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3104734696 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104735242986 | 151.59 | 0.00 | 0.00 | 38.22 | \$189.81 |
| 3104735305 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104735890693 | 8.90 | 0.00 | 0.00 | 8.83 | \$17.73 |
| 3104736145957 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104736152152 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104736683459 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104737889494 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 3104738038 | 0.03 | 0.00 | 0.00 | 8.37 | \$8.40 |
| 3104738119836 | 13.47 | 0.00 | 0.00 | 16.79 | \$30.26 |
| 3104738252294 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104738517184 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104738597466 | 40.12 | 0.00 | 0.00 | 50.30 | \$90.42 |
| 3104738625981 | 33.45 | 0.00 | 0.00 | 41.91 | \$75.36 |
| 3104741718 | 0.07 | 0.00 | 0.00 | 0.00 | \$0.07 |
| 3104741718943 | 0.95 | 0.00 | 0.00 | 8.55 | \$9.50 |
| 3104743526180 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104746018412 | 11.85 | 0.00 | 0.00 | 9.41 | \$21.26 |
| 3104746517821 | 8.90 | 0.00 | 0.00 | 8.86 | \$17.76 |
| 3104747578335 | 6.86 | 0.00 | 0.00 | 8.40 | \$15.26 |
| 3104747788344 | 70.96 | 0.00 | 0.00 | 77.61 | \$148.57 |
| 3104750152464 | 6.78 | 0.00 | 0.00 | 8.39 | \$15.17 |
| 3104750496525 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104751295998 | 7.01 | 0.00 | 0.00 | 8.43 | \$15.44 |
| 3104753719 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104755881512 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104755893767 | 59.70 | 0.00 | 0.00 | 61.26 | \$120.96 |
| 3104756463976 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104757974420 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104758413263 | 8.39 | 0.00 | 0.00 | 8.76 | \$17.15 |
| 3104760422927 | 7.02 | 0.00 | 0.00 | 8.43 | \$15.45 |
| 3104761267169 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3104762281055 | 57.65 | 0.00 | 0.00 | 53.84 | \$111.49 |
| 3104764492718 | 26.68 | 0.00 | 0.00 | 33.52 | \$60.20 |
| 3104765170739 | 8.38 | 0.00 | 0.00 | 8.76 | \$17.14 |
| 3104765943103 | 7.19 | 0.00 | 0.00 | 8.47 | \$15.66 |
| 3104766752077 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104767417 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3104767849 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104767970071 | 7.02 | 0.00 | 0.00 | 8.43 | \$15.45 |
| 3104769501 | 6.67 | 0.00 | 0.00 | 8.37 | \$15.04 |
| 3104771381707 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104772103009 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104773261624 | 8.60 | 0.00 | 0.00 | 8.80 | \$17.40 |
| 3104773979860 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104774614942 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3104775599 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104776429509 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104779101087 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104780194922 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104781109037 | 26.78 | 0.00 | 0.00 | 33.54 | \$60.32 |
| 3104781189563 | 6.83 | 0.00 | 0.00 | 8.40 | \$15.23 |
| 3104782105533 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104782466063 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104782560876 | 0.01 | 0.00 | 0.00 | 8.37 | \$8.38 |
| 3104785407058 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104785765951 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104786154550 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104786359620 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104786535226 | 8.05 | 0.00 | 0.00 | 8.64 | \$16.69 |
| 3104786683293 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104787416294 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104787509956 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104788116938 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104790410 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3104790416127 | 0.02 | 0.00 | 0.00 | 16.74 | \$16.76 |
| 3104790896369 | 7.13 | 0.00 | 0.00 | 8.45 | \$15.58 |
| 3104791493927 | 43.76 | 0.00 | 0.00 | 43.99 | \$87.75 |
| 3104796073299 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3104796090382 | 48.16 | 0.00 | 0.00 | 58.94 | \$107.10 |
| 3104796602 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3104797152264 | 0.56 | 0.00 | 0.00 | 50.34 | \$50.90 |
| 3104797739417 | 60.46 | 0.00 | 0.00 | 68.44 | \$128.90 |
| 3104798940361 | 0.00 | 40.61 | 0.00 | 8.37 | \$48.98 |
| 3104816942 | 157.09 | 540.99 | 0.00 | 210.38 | \$908.46 |
| 3104818005 | 157.09 | 739.97 | 0.00 | 319.76 | \$1,216.82 |
| 3104826988 | 157.09 | 598.59 | 0.00 | 242.00 | \$997.68 |
| 3105130791 | 11.81 | 0.00 | 19.28 CR | 8.24 | \$0.77 |
| 3105131093 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105132407 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105132421 | 357.09 | 0.00 | 30.93 CR | 97.89 | \$424.05 |
| 3105132466 | 175.35 | 0.00 | 27.96 CR | 88.01 | \$235.40 |
| 3105136206 | 233.94 | 0.00 | 31.98 CR | 91.45 | \$293.41 |
| 3105136418 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105136720 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105136766 | 122.20 | 0.00 | 0.00 | 15.96 | \$138.16 |
| 3105136947 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105136987 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105138070 | 245.93 | 0.00 | 0.00 | 32.03 | \$277.96 |
| 3105138142 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105138278 | 122.20 | 0.00 | 0.00 | 15.96 | \$138.16 |
| 3105139048 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3105139053 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105139259 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3105139705 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3105140799 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105141304 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105142718 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105142778 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105143157 | 11.56 | 0.00 | 0.97 CR | 8.23 | \$18.82 |
| 3105143256 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 3105143630 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105148299 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105148726 | 11.89 | 0.00 | 0.97 CR | 8.24 | \$19.16 |
| 3105148851 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105148853 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105149016 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105149309 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105149318 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105149925 | 21.51 | 0.00 | 1.94 CR | 16.34 | \$35.91 |
| 3105150633 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3105150718 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105151579 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3105153000 | 1,587.08 | 0.00 | 21.80 CR | 113.10 | \$1,678.38 |
| 3105153001 | 25.38 | 0.00 | 2.01 CR | 20.25 | \$43.62 |
| 3105153005 | 83.11 | 40.61 | 16.39 CR | 11.03 | \$118.36 |
| 3105153010 | 72.42 | 0.00 | 2.68 CR | 29.73 | \$99.47 |
| 3105153123 | 13.44 | 0.00 | 1.34 CR | 13.50 | \$25.60 |
| 3105153165 | 411.93 | 40.07 | 32.64 CR | 178.07 | \$597.43 |
| 3105153223 | 0.10 | 0.00 | 0.00 | 0.00 | \$0.10 |
| 3105155041 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3105155160 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105155628 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3105156349 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105157719 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105157917 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105160027 | 61.74 | 0.00 | 4.85 CR | 41.44 | \$98.33 |
| 3105160854 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105162070 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105166232 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105166594 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105166745 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105166873 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3105167199 | 13.70 | 0.00 | 0.97 CR | 8.37 | \$21.10 |
| 3105168258 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105170254 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105171704 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105171799 | 513.74 | 0.00 | 31.98 CR | 106.62 | \$588.38 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3105181003 | 95.01 | 0.00 | 8.73 CR | 74.04 | \$160.32 |
| 3105181033 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3105181128 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3105181189 | 172.46 | 0.00 | 29.89 CR | 87.26 | \$229.83 |
| 3105181216 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105181485 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105181550 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105181860 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105181989 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105182352 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105182361 | 126.44 | 0.00 | 0.97 CR | 16.33 | \$141.80 |
| 3105182556 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105182586 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105182622 | 14.62 | 0.00 | 0.97 CR | 8.44 | \$22.09 |
| 3105182879 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105183207 | 34.93 | 0.00 | 1.94 CR | 17.28 | \$50.27 |
| 3105183653 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105184120 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105184198 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105184399 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105184773 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3105184991 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105185620 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105185642 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 3105185746 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 3105185817 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3105185864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105186965 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105187842 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105189238 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105189438 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105190395 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105190725 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105191554 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105191783 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105196442 | 170.30 | 0.00 | 29.01 CR | 87.67 | \$228.96 |
| 3105198908 | 143.30 | 0.00 | 27.96 CR | 85.81 | \$201.15 |
| 3105199833 | 78.99 | 0.00 | 7.76 CR | 64.97 | \$136.20 |
| 3105210561 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105211806 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3105218126 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105218156 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105218396 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105219318 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105220763 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105224116 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3105224613 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105224617 | 26.96 | 0.00 | 1.94 CR | 16.72 | \$41.74 |
| 3105224625 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105224631 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105225096 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105225500 | 165.59 | 0.00 | 27.96 CR | 87.33 | \$224.96 |
| 3105225654 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105225670 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105225854 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105229781 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105231596 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105232934 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105233146 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105233162 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105233249 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105233251 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105233517 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105234140 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105234684 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105234763 | 21.31 | 0.00 | 1.94 CR | 16.33 | \$35.70 |
| 3105234956 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105239335 | 132.23 | 0.00 | 26.92 CR | 85.06 | \$190.37 |
| 3105239854 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105272957 | 127.50 | 0.00 | 12.61 CR | 105.51 | \$220.40 |
| 3105277147 | 11.61 | 0.00 | 0.97 CR | 8.23 | \$18.87 |
| 3105277240 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |
| 3105301419 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105302210 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105303349 | 21.13 | 0.00 | 1.94 CR | 16.32 | \$35.51 |
| 3105304128 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105304310 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105305018 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105305297 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105305492 | 11.93 | 0.00 | 0.97 CR | 8.25 | \$19.21 |
| 3105305819 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105306198 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105307189 | 20.49 | 0.00 | 0.97 CR | 8.84 | \$28.36 |
| 3105307764 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105308078 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105308861 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105309815 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105320104 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105320967 | 11.89 | 0.00 | 0.97 CR | 8.24 | \$19.16 |
| 3105321002 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105321148 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105321621 | 11.86 | 0.00 | 0.97 CR | 8.24 | \$19.13 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3105322024 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3105322103 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105322106 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 3105322306 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 3105323702 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105324090 | 87.30 | 0.00 | 6.79 CR | 58.10 | \$138.61 |
| 3105324259 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105324674 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 3105325061 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105325769 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105325815 | 21.57 | 0.00 | 0.97 CR | 8.80 | \$29.40 |
| 3105325825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105325846398 | 39.62 | 0.00 | 3.88 CR | 32.51 | \$68.25 |
| 3105325971 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105326551 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105327946 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105328085 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105328164 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105328198 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105328308 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105342106 | 21.09 | 0.00 | 4.66 CR | 16.32 | \$32.75 |
| 3105343181 | 12.89 | 0.00 | 0.97 CR | 8.32 | \$20.24 |
| 3105343527 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105344041219 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3105345943 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105371030 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3105371980 | 88.17 | 0.00 | 7.76 CR | 65.59 | \$146.00 |
| 3105372115 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 3105374031 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105374100 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105374740 | 95.00 | 0.00 | 10.49 CR | 66.07 | \$150.58 |
| 3105380093 | 156.19 | 0.00 | 16.96 CR | 146.93 | \$286.16 |
| 3105380818 | 12.30 | 0.00 | 0.97 CR | 8.27 | \$19.60 |
| 3105381124 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105383412 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 3105383453 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105384005 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105384533 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105384976 | 41.14 | 0.00 | 3.88 CR | 32.58 | \$69.84 |
| 3105385314 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105385910 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105388811 | 126.77 | 0.00 | 2.91 CR | 24.51 | \$148.37 |
| 3105389015 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105389681 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105389712 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105391909 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3105393098 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3105393507 | 21.09 | 0.00 | 2.14 CR | 16.32 | \$35.27 |
| 3105397510 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105397617 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105398847 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105470427 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105470568 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105470634 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105470696 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105470879 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105471147 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105471156 | 11.59 | 0.00 | 0.97 CR | 8.23 | \$18.85 |
| 3105471576 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 3105471619 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105472471 | 68.87 | 0.00 | 5.82 CR | 49.38 | \$112.43 |
| 3105472563 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3105472886 | 36.21 | 43.30 | 1.94 CR | 17.35 | \$94.92 |
| 3105473101 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105473183 | 21.60 | 0.00 | 1.94 CR | 16.35 | \$36.01 |
| 3105473241 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105473300 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 3105473323 | 61.03 | 0.00 | 4.85 CR | 41.41 | \$97.59 |
| 3105473671 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105473794 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105473925 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105474113 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 3105474290 | 19.52 | 0.00 | 0.97 CR | 8.77 | \$27.32 |
| 3105474329 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105474377 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105474425 | 73.92 | 0.00 | 6.79 CR | 57.17 | \$124.30 |
| 3105474579 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105474974 | 21.38 | 0.00 | 1.94 CR | 16.33 | \$35.77 |
| 3105475297 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105475346 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105475450 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 3105475552348 | 106.09 | 0.00 | 9.36 CR | 74.68 | \$171.41 |
| 3105475646 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105475695 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105475997 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105479364 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 3105479487 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105479841 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105479888 | 10.19 | 0.00 | 0.97 CR | 8.15 | \$17.37 |
| 3105480177 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105481371 | 84.20 | 0.00 | 7.28 CR | 58.29 | \$135.21 |
| 3105481375 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|---------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3105481389 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105481435 | 24.07 | 0.00 | 2.08 CR | 16.65 | \$38.64 |
| 3105483342 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105483882 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105484079 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105484252 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105484407 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105484485 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3105484503 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105484603 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105485066 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105485283 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105485928 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 3105486226 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105486352 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105486367 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105487004 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3105487153 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105487270 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105487958 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105490185 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105490338 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105490786 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105490970 | 32.13 | 0.00 | 2.91 CR | 24.54 | \$53.76 |
| 3105491012 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3105491061 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105491294 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105491407 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105491706 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105491754 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105492112 | 35.55 | 0.00 | 2.91 CR | 24.79 | \$57.43 |
| 3105493287 | 21.12 | 0.00 | 0.97 CR | 16.32 | \$36.47 |
| 3105493742 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3105494807 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105494927 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105495025 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105495307 | 11.93 | 0.00 | 0.97 CR | 8.25 | \$19.21 |
| 3105495840 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105496008 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3105496061 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105497165 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3105497910 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105497946 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105497986 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3105499353 | 51.07 | 0.00 | 4.85 CR | 40.71 | \$86.93 |
| 3105499456 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3105499660 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3105499831 | 63.60 | 0.00 | 6.24 CR | 49.38 | \$106.74 |
| 3105513012 | 31.03 | 0.00 | 2.91 CR | 24.43 | \$52.55 |
| 3105520809 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3105522019 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105522525 | 77.54 | 0.00 | 6.79 CR | 57.43 | \$128.18 |
| 3105584659 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105584997 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105588145 | 21.74 | 0.00 | 1.94 CR | 16.36 | \$36.16 |
| 3105588866 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105589071 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105590397 | 12.30 | 0.00 | 0.97 CR | 8.27 | \$19.60 |
| 3105591193 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105593744 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105597818 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105680735 | 121.53 | 0.00 | 10.67 CR | 90.22 | \$201.08 |
| 3105680904 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3105680914 | 19.95 | 0.00 | 0.97 CR | 8.79 | \$27.77 |
| 3105688917 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3105688942 | 21.66 | 0.00 | 1.94 CR | 16.36 | \$36.08 |
| 3105727937205 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3105729171047 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3105729206551 | 31.57 | 0.00 | 0.00 | 34.50 | \$66.07 |
| 3105730289951 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3105731532718 | 0.40 | 0.00 | 0.00 | 25.18 | \$25.58 |
| 3105734175852 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3105753281946 | 46.82 | 0.00 | 0.00 | 58.68 | \$105.50 |
| 3105753829006 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3105753971863 | 26.78 | 0.00 | 0.00 | 33.54 | \$60.32 |
| 3105754153479 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3105754271873 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3105767957182 | 0.27 | 0.00 | 0.00 | 8.41 | \$8.68 |
| 3105779425966 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3105779435759 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 3105781361104 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3105782348866 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3105782540955 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3105786406160 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3105789647146 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3106092124 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106092421 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3106180175 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3106180517 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106186840 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106186878 | 168.80 | 0.00 | 27.96 CR | 87.57 | \$228.41 |
| 3106188329 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3106188643 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106189528 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106312769 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106313858 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106327092 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106350470 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3106350627 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106351841 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106358321 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3106369287784 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 3106385350 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106386137 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106394240 | 11.65 | 0.00 | 0.97 CR | 8.23 | \$18.91 |
| 3106410806 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106410810 | 117.59 | 0.00 | 11.64 CR | 97.39 | \$203.34 |
| 3106411052 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3106411061 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106412172 | 508.69 | 0.00 | 12.61 CR | 114.92 | \$611.00 |
| 3106414034 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106414892 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106415523 | 21.10 | 0.00 | 1.94 CR | 16.34 | \$35.50 |
| 3106416634 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106418783 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3106419012 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106420138 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3106420619 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3106424630 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3106450431 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106451167 | 14.89 | 0.00 | 0.97 CR | 8.46 | \$22.38 |
| 3106451375 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3106451437 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106451808 | 12.63 | 0.00 | 0.97 CR | 8.30 | \$19.96 |
| 3106451973 | 58.66 | 0.00 | 4.85 CR | 41.24 | \$95.05 |
| 3106452146 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106452156 | 100.34 | 0.00 | 9.70 CR | 81.32 | \$171.96 |
| 3106454258 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3106455325 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106455572 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106455611 | 59.28 | 0.00 | 4.85 CR | 41.29 | \$95.72 |
| 3106456273 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3106456333 | 13.62 | 0.00 | 0.97 CR | 8.37 | \$21.02 |
| 3106457413 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106457434 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106457825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106458043 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |
| 3106459753 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3106490926 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106641607624 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3106650951 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106700072 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3106700429 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106700480 | 78.55 | 0.00 | 6.79 CR | 57.51 | \$129.27 |
| 3106704707 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106704830 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106704870 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106704969 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106705536 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106706002 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106706284 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106706594 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106706957 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3106707416 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106708202 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3106708244 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3106708641 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3106708977 | 98.82 | 0.00 | 8.73 CR | 73.77 | \$163.86 |
| 3106711122 | 26.11 | 0.00 | 1.94 CR | 16.67 | \$40.84 |
| 3106778952 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107151431 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107151584 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107151639 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107156337 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3107156963 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107191370 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3107191576 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107192019 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107192342 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107198710 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 3107199841 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107199851 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107320135 | 71.39 | 40.61 | 6.79 CR | 56.99 | \$162.20 |
| 3107321081 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3107321350 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107321352 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3107321432 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3107321909 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3107321936 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107324202 | 160.18 | 0.00 | 0.00 | 86.44 | \$246.62 |
| 3107326906 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107327909 | 88.64 | 0.00 | 8.73 CR | 73.06 | \$152.97 |
| 3107370145048 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3107644729 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3107671456 | 31.40 | 0.00 | 2.91 CR | 24.46 | \$52.95 |
| 3107677825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107681365 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3107682048 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107682059 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107683207 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107683927 | 265.58 | 0.00 | 54.07 CR | 170.20 | \$381.71 |
| 3107690520 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107691342 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107691847 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107694984 | 21.35 | 0.00 | 1.94 CR | 16.33 | \$35.74 |
| 3107695569 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3107695742 | 12.15 | 0.00 | 0.97 CR | 8.26 | \$19.44 |
| 3107695756 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107695793 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107695825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107710538 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107710943 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107754600 | 332.74 | 0.00 | 0.00 | 98.73 | \$431.47 |
| 3107822006 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107826537 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 3107827526 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107828954 | 12.05 | 0.00 | 0.97 CR | 8.26 | \$19.34 |
| 3107840441 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107848020 | 160.13 | 0.00 | 0.00 | 86.44 | \$246.57 |
| 3107871625 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3107871689 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3107878492 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3107879116 | 11.76 | 0.00 | 0.97 CR | 8.24 | \$19.03 |
| 3107889098 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108080635 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108088887 | 234.00 | 0.00 | 25.03 CR | 92.17 | \$301.14 |
| 3108089346 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108089607 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108089684 | 360.09 | 0.00 | 55.91 CR | 176.50 | \$480.68 |
| 3108159569 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108159824 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108169817 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108177763 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108202984123 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108207140372 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108212039281 | 87.69 | 0.00 | 0.00 | 102.09 | \$189.78 |
| 3108212468915 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3108213121361 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108213248449 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3108215520823 | 7.88 | 0.00 | 0.00 | 8.60 | \$16.48 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3108216215626 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3108216495034 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3108217813167 | 40.69 | 0.00 | 0.00 | 43.37 | \$84.06 |
| 3108217881084 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3108219728051 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108219964577 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 3108220421818 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3108224708326 | 7.14 | 0.00 | 0.00 | 8.45 | \$15.59 |
| 3108228178455 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3108228436 | 19.30 | 0.00 | 0.00 | 16.33 | \$35.63 |
| 3108228895439 | 7.35 | 0.00 | 0.00 | 8.50 | \$15.85 |
| 3108232356 | 79.03 | 0.00 | 0.00 | 86.28 | \$165.31 |
| 3108233750 | 11.68 | 0.00 | 0.00 | 9.37 | \$21.05 |
| 3108233785134 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3108234387193 | 7.31 | 0.00 | 0.00 | 8.50 | \$15.81 |
| 3108234486143 | 7.26 | 0.00 | 0.00 | 8.49 | \$15.75 |
| 3108236058577 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108236247204 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3108237326175 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3108237351179 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3108240194271 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 3108247576265 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108261021589 | 0.33 | 0.00 | 0.00 | 8.43 | \$8.76 |
| 3108263456600 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108263870379 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108263928436 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108263950641 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108264393 | 23.85 | 0.00 | 0.00 | 21.53 | \$45.38 |
| 3108264951357 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108265315101 | 0.39 | 0.00 | 0.00 | 8.44 | \$8.83 |
| 3108265631 | 76.79 | 0.00 | 0.00 | 65.64 | \$142.43 |
| 3108266202108 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3108270642701 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3108270837729 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3108271596565 | 9.65 | 0.00 | 0.00 | 10.31 | \$19.96 |
| 3108273109831 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3108273560387 | 39.81 | 0.00 | 0.00 | 43.19 | \$83.00 |
| 3108273903234 | 8.39 | 0.00 | 0.00 | 8.72 | \$17.11 |
| 3108301045 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3108301151 | 91.25 | 0.00 | 7.76 CR | 65.81 | \$149.30 |
| 3108302840 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108304084 | 14.34 | 0.00 | 0.97 CR | 8.39 | \$21.76 |
| 3108304147 | 11.44 | 0.00 | 19.06 CR | 8.22 | \$0.60 |
| 3108305216 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108305351 | 29.99 | 0.00 | 2.91 CR | 24.40 | \$51.48 |
| 3108305515 | 12.24 | 0.00 | 0.97 CR | 8.27 | \$19.54 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3108306466 | 30.91 | 0.00 | 2.91 CR | 24.43 | \$52.43 |
| 3108306730 | 12.58 | 41.66 | 0.97 CR | 8.29 | \$61.56 |
| 3108306987 | 23.04 | 0.00 | 1.94 CR | 16.47 | \$37.57 |
| 3108308413 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108308710 | 93.26 | 0.00 | 4.85 CR | 41.56 | \$129.97 |
| 3108308716 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 3108308735 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108309015 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3108309031 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108309037 | 11.86 | 0.00 | 0.97 CR | 8.24 | \$19.13 |
| 3108309203 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108309403 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108310601 | 99.02 | 0.00 | 9.70 CR | 81.22 | \$170.54 |
| 3108310837 | 11.86 | 0.00 | 0.97 CR | 8.24 | \$19.13 |
| 3108311072 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108311206 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108311347 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3108311592 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108311704 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108311813 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108312047 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108312113 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108312159 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 3108312285 | 9.76 | 0.00 | 0.97 CR | 8.12 | \$16.91 |
| 3108312654 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108312862 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108313253 | 19.30 | 0.00 | 1.94 CR | 16.21 | \$33.57 |
| 3108313756 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108314214 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108314274 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3108314569 | 12.71 | 0.00 | 0.97 CR | 8.30 | \$20.04 |
| 3108315279 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108315857 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108316034 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3108316418 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108318671 | 11.59 | 0.00 | 0.97 CR | 8.23 | \$18.85 |
| 3108319203 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108320044 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108320162 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108320376 | 57.35 | 0.00 | 4.85 CR | 41.16 | \$93.66 |
| 3108320505 | 50.00 | 40.61 | 4.85 CR | 40.65 | \$126.41 |
| 3108320811 | 14.61 | 0.00 | 0.97 CR | 8.40 | \$22.04 |
| 3108320894 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108321085 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108321321 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108321453 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3108321467 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108321538 | 91.42 | 0.00 | 7.76 CR | 65.82 | \$149.48 |
| 3108322010 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108322202 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3108322204 | 12.30 | 0.00 | 0.97 CR | 8.27 | \$19.60 |
| 3108322537 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108322609 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108322649 | 66.01 | 0.00 | 5.82 CR | 49.19 | \$109.38 |
| 3108322715 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108322770 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108322809 | 34.93 | 0.00 | 1.94 CR | 17.28 | \$50.27 |
| 3108323056 | 67.63 | 0.00 | 5.82 CR | 49.30 | \$111.11 |
| 3108323489422 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 3108323996 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3108324005 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 3108324013 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108324168 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108324318 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108324376 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108324531 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3108324593 | 96.67 | 0.00 | 8.73 CR | 73.63 | \$161.57 |
| 3108324709 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3108324994 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 3108325035 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108325404 | 43.96 | 0.00 | 3.88 CR | 32.79 | \$72.87 |
| 3108325615 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108325791 | 21.28 | 0.00 | 1.94 CR | 16.33 | \$35.67 |
| 3108325924 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108326005 | 12.25 | 0.00 | 0.97 CR | 8.27 | \$19.55 |
| 3108326446 | 117.33 | 0.00 | 10.67 CR | 89.94 | \$196.60 |
| 3108326588 | 12.18 | 0.00 | 0.97 CR | 8.26 | \$19.47 |
| 3108326592 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108326596 | 79.32 | 0.00 | 6.79 CR | 57.54 | \$130.07 |
| 3108326888 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108327122 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108327457 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108327458 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3108327545 | 44.24 | 0.00 | 2.91 CR | 25.30 | \$66.63 |
| 3108327573 | 51.00 | 0.00 | 4.85 CR | 40.72 | \$86.87 |
| 3108327914 | 30.92 | 0.00 | 2.91 CR | 24.43 | \$52.44 |
| 3108328130 | 67.03 | 0.00 | 5.82 CR | 49.26 | \$110.47 |
| 3108329112 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108329365 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 3108329812 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108330012 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108331033 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3108331037 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108332052 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108332699 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 3108332875 | 34.93 | 0.00 | 1.94 CR | 17.28 | \$50.27 |
| 3108332958 | 12.09 | 0.00 | 0.97 CR | 8.26 | \$19.38 |
| 3108332970 | 12.10 | 0.00 | 0.97 CR | 8.26 | \$19.39 |
| 3108333092 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108333509 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108333591 | 51.91 | 0.00 | 4.85 CR | 40.79 | \$87.85 |
| 3108333594 | 14.28 | 0.00 | 0.97 CR | 8.36 | \$21.67 |
| 3108333622 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108334307 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 3108334372 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108334665 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108335232 | 56.10 | 0.00 | 4.85 CR | 41.07 | \$92.32 |
| 3108335726 | 15.43 | 0.00 | 0.97 CR | 8.49 | \$22.95 |
| 3108335956 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108335981 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108336413 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3108336601 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3108336626 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108337840 | 12.07 | 0.00 | 0.97 CR | 8.26 | \$19.36 |
| 3108338532 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108338580 | 12.63 | 0.00 | 0.97 CR | 8.30 | \$19.96 |
| 3108339110 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108339285 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108339471 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108339528 | 12.04 | 0.00 | 1.04 CR | 8.32 | \$19.32 |
| 3108339639 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108339688 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 3108339903 | 29.52 | 0.00 | 1.94 CR | 16.89 | \$44.47 |
| 3108340531 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108341003 | 181.13 | 0.00 | 29.01 CR | 88.40 | \$240.52 |
| 3108342157 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108342565 | 49.82 | 0.00 | 4.85 CR | 40.64 | \$85.61 |
| 3108342718 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 3108343258 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108343319 | 14.37 | 0.00 | 0.97 CR | 8.42 | \$21.82 |
| 3108343391 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108343932 | 43.79 | 0.00 | 3.88 CR | 32.79 | \$72.70 |
| 3108344218 | 11.94 | 0.00 | 0.97 CR | 8.25 | \$19.22 |
| 3108344276 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3108344283 | 11.56 | 0.00 | 0.97 CR | 8.23 | \$18.82 |
| 3108344508 | 93.94 | 0.00 | 8.73 CR | 73.45 | \$158.66 |
| 3108344904 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108344909 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3108344983 | 18.61 | 0.00 | 0.97 CR | 8.60 | \$26.24 |
| 3108345308 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108345996 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3108346101 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3108346431 | 58.13 | 0.00 | 4.85 CR | 41.21 | \$94.49 |
| 3108346516 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108346531 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108346928 | 12.48 | 0.00 | 0.97 CR | 8.29 | \$19.80 |
| 3108347186 | 44.58 | 0.00 | 2.91 CR | 25.38 | \$67.05 |
| 3108347241 | 78.47 | 0.00 | 6.79 CR | 57.51 | \$129.19 |
| 3108347957 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108348033 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3108348514 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108348588 | 83.54 | 0.00 | 6.79 CR | 57.48 | \$134.23 |
| 3108348597 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108348750 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108349171 | 59.96 | 0.00 | 5.82 CR | 48.76 | \$102.90 |
| 3108349238 | 50.11 | 0.00 | 4.85 CR | 40.64 | \$85.90 |
| 3108349674 | 11.44 | 0.00 | 3.68 CR | 8.22 | \$15.98 |
| 3108350028 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3108350490 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3108350736 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108350915 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108351263 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3108351575 | 89.11 | 0.00 | 20.96 CR | 73.08 | \$141.23 |
| 3108351946 | 21.30 | 0.00 | 0.97 CR | 16.33 | \$36.66 |
| 3108352293 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108353118 | 106.55 | 0.00 | 9.70 CR | 81.75 | \$178.60 |
| 3108353157 | 65.81 | 0.00 | 4.85 CR | 41.73 | \$102.69 |
| 3108354229 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 3108354290 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108354393 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108354654 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108354683 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108355368 | 12.80 | 0.00 | 0.97 CR | 8.30 | \$20.13 |
| 3108355437 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108355758 | 12.44 | 0.00 | 0.97 CR | 8.28 | \$19.75 |
| 3108356012 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 3108356071 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 3108357137 | 57.98 | 0.00 | 4.85 CR | 41.20 | \$94.33 |
| 3108357343 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3108357397 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108357877 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108358197 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3108358436 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108359748 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3108361532 | 41.93 | 0.00 | 3.88 CR | 32.65 | \$70.70 |
| 3108365107 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108366691 | 24.69 | 0.00 | 0.97 CR | 8.77 | \$32.49 |
| 3108367960 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108369614 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108370184 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108371757 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108371981 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3108374962 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108375629 | 12.66 | 0.00 | 0.97 CR | 8.30 | \$19.99 |
| 3108377910 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108377978 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108382034 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108382950 | 21.25 | 0.00 | 1.94 CR | 16.33 | \$35.64 |
| 3108383142 | 99.10 | 0.00 | 8.73 CR | 73.79 | \$164.16 |
| 3108385872 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3108386110 | 73.11 | 0.00 | 5.82 CR | 49.67 | \$116.96 |
| 3108386375 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108387308 | 76.14 | 0.00 | 6.79 CR | 57.33 | \$126.68 |
| 3108387328 | 26.60 | 40.61 | 1.94 CR | 16.71 | \$81.98 |
| 3108387337 | 105.46 | 40.54 | 9.70 CR | 81.68 | \$217.98 |
| 3108387658 | 12.00 | 0.00 | 0.97 CR | 8.26 | \$19.29 |
| 3108388462 | 40.43 | 0.00 | 6.71 CR | 32.56 | \$66.28 |
| 3108388778 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108388840 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3108390163 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108392057 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108393097 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3108393124 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108394051 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3108394264 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108394528 | 110.87 | 0.00 | 8.73 CR | 74.59 | \$176.73 |
| 3108396282 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108396464 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108410814 | 11.77 | 0.00 | 3.71 CR | 8.24 | \$16.30 |
| 3108423714 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 3108428165 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108428663 | 32.06 | 0.00 | 2.91 CR | 24.50 | \$53.65 |
| 3108429392 | 11.65 | 0.00 | 0.97 CR | 8.23 | \$18.91 |
| 3108429659 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108429892 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 3108439781 | 11.94 | 0.00 | 0.97 CR | 8.25 | \$19.22 |
| 3108459373 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108471833 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108474199 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3108476221 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3108477455 | 171.35 | 0.00 | 29.89 CR | 87.71 | \$229.17 |
| 3108477638 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108477835 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108519317 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108588139 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108599642 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3108846961 | 174.98 | 0.00 | 27.96 CR | 87.98 | \$235.00 |
| 3108849541 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108863095 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108913347 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3108913857 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108916829 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3108990756102 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3109142437417 | 0.00 | 40.61 | 0.00 | 8.37 | \$48.98 |
| 3109150165853 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3109156527797 | 51.17 | 0.00 | 0.00 | 59.55 | \$110.72 |
| 3109157384023 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 3109159215672 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3109159455394 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3109159835883 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3109159975842 | 8.61 | 0.00 | 0.00 | 9.08 | \$17.69 |
| 3109520603 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3109520907 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3109524951 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3109525477 | 164.42 | 0.00 | 27.96 CR | 86.73 | \$223.19 |
| 3109529565 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3109529740 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3109650567 | 30.83 | 0.00 | 2.91 CR | 24.42 | \$52.34 |
| 3109650935 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3109657941 | 200.39 | 0.00 | 0.00 | 89.72 | \$290.11 |
| 3109669427 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 3109961168489 | 6.89 | 0.00 | 0.00 | 8.41 | \$15.30 |
| 3232210940 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232211003 | 70.48 | 0.00 | 6.79 CR | 56.93 | \$120.62 |
| 3232211011 | 220.90 | 0.00 | 29.01 CR | 90.57 | \$282.46 |
| 3232211028554 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232211798 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232211876 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232212025 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 3232212121 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232212437 | 12.82 | 0.00 | 0.97 CR | 8.30 | \$20.15 |
| 3232212643 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232213108 | 63.69 | 0.00 | 4.85 CR | 41.59 | \$100.43 |
| 3232213194 | 67.78 | 0.00 | 5.82 CR | 49.31 | \$111.27 |
| 3232213367 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232213738 | 12.07 | 0.00 | 0.97 CR | 8.26 | \$19.36 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232213892 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232214245 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232214360 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232214560 | 82.05 | 0.00 | 7.76 CR | 65.17 | \$139.46 |
| 3232214685 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232214749 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232214825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232214937 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232215148 | 49.82 | 0.00 | 3.88 CR | 33.20 | \$79.14 |
| 3232215173 | 67.32 | 0.00 | 3.88 CR | 34.02 | \$97.46 |
| 3232215234 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232215301 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232215412 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3232215565 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 3232215730 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232215880 | 30.94 | 0.00 | 2.91 CR | 24.45 | \$52.48 |
| 3232215891 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232215970 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232216296 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232216704 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232216708 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 3232217042 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232217253 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232217317 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232217693 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232217743 | 24.67 | 0.00 | 0.97 CR | 8.77 | \$32.47 |
| 3232217790 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232217807 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232218206 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232218604 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232219110 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232219352 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232219836 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3232220133 | 39.63 | 0.00 | 3.88 CR | 32.51 | \$68.26 |
| 3232220148 | 101.59 | 0.00 | 8.73 CR | 73.98 | \$166.84 |
| 3232220157 | 223.78 | 0.00 | 22.31 CR | 186.57 | \$388.04 |
| 3232220165 | 78.07 | 0.00 | 6.79 CR | 57.45 | \$128.73 |
| 3232220243 | 198.45 | 0.00 | 22.00 CR | 205.88 | \$382.33 |
| 3232220277 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232220348 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232220362 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232220614 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232220819 | 21.50 | 0.00 | 1.94 CR | 16.34 | \$35.90 |
| 3232220837 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3232220891 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232221064 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232221303 | 79.86 | 0.00 | 6.79 CR | 57.58 | \$130.65 |
| 3232221334 | 11.85 | 0.00 | 0.97 CR | 8.24 | \$19.12 |
| 3232221439 | 13.15 | 0.00 | 0.97 CR | 8.35 | \$20.53 |
| 3232221661 | 31.10 | 0.00 | 1.94 CR | 24.44 | \$53.60 |
| 3232221815 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232221821 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232222003983 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232222006 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232222019 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3232222045 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232222051 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232222278 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232222351 | 11.91 | 0.00 | 0.97 CR | 8.24 | \$19.18 |
| 3232222408 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232222509 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232222530 | 59.00 | 0.00 | 3.88 CR | 41.27 | \$96.39 |
| 3232222546 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 3232222665 | 46.36 | 0.00 | 3.88 CR | 32.97 | \$75.45 |
| 3232222799 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232222988 | 11.63 | 0.00 | 0.00 | 8.23 | \$19.86 |
| 3232223048 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232223226 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232223247 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232223387 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232223389 | 47.58 | 0.00 | 3.88 CR | 33.06 | \$76.76 |
| 3232223574 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232223651 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3232223686 | 12.09 | 0.00 | 0.97 CR | 8.26 | \$19.38 |
| 3232223766 | 14.96 | 0.00 | 0.97 CR | 8.43 | \$22.42 |
| 3232224130 | 11.44 | 40.61 | 0.97 CR | 8.22 | \$59.30 |
| 3232224347 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3232224414 | 13.82 | 0.00 | 0.97 CR | 8.39 | \$21.24 |
| 3232224432 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232224506 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3232224791 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232225116 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232225130 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232225176 | 46.57 | 0.00 | 3.88 CR | 32.98 | \$75.67 |
| 3232225224 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232225231 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232225347 | 14.84 | 0.00 | 0.97 CR | 8.46 | \$22.33 |
| 3232225502 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232225612 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232225628 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232225689 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232225702 | 11.65 | 0.00 | 0.97 CR | 8.23 | \$18.91 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232225962 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232226033 | 11.85 | 0.00 | 0.97 CR | 8.24 | \$19.12 |
| 3232226058 | 13.79 | 0.00 | 0.97 CR | 8.38 | \$21.20 |
| 3232226225 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232226370 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3232226513 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3232226659 | 88.79 | 0.00 | 6.79 CR | 65.64 | \$147.64 |
| 3232227024 | 22.61 | 0.00 | 1.94 CR | 16.43 | \$37.10 |
| 3232227138 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232227340 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232227471 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 3232227608 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232227619 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232227628 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232227810 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232228131 | 58.25 | 0.00 | 4.85 CR | 41.21 | \$94.61 |
| 3232228482 | 15.14 | 0.00 | 0.97 CR | 8.47 | \$22.64 |
| 3232228524 | 13.07 | 0.00 | 0.97 CR | 8.34 | \$20.44 |
| 3232228605 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232228654 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232228962 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232229041 | 13.06 | 0.00 | 0.97 CR | 8.34 | \$20.43 |
| 3232229693 | 12.14 | 0.00 | 0.97 CR | 8.26 | \$19.43 |
| 3232229797 | 59.83 | 0.00 | 3.88 CR | 48.76 | \$104.71 |
| 3232230273 | 171.39 | 0.00 | 0.97 CR | 8.22 | \$178.64 |
| 3232230396 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232230899 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232231081 | 92.33 | 0.00 | 7.76 CR | 65.87 | \$150.44 |
| 3232231195 | 56.92 | 0.00 | 4.85 CR | 41.12 | \$93.19 |
| 3232231283 | 105.58 | 0.00 | 10.40 CR | 81.64 | \$176.82 |
| 3232231291 | 12.41 | 0.00 | 0.97 CR | 8.28 | \$19.72 |
| 3232231336 | 48.86 | 0.00 | 3.88 CR | 33.11 | \$78.09 |
| 3232231661 | 30.76 | 0.00 | 2.91 CR | 24.42 | \$52.27 |
| 3232231701 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232231748 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3232231990 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3232232009 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232232074 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232232134 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232232277 | 58.91 | 0.00 | 4.85 CR | 41.26 | \$95.32 |
| 3232232493 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232232514 | 21.63 | 0.00 | 1.94 CR | 16.36 | \$36.05 |
| 3232232635 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232233082 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232233258 | 66.97 | 0.00 | 4.85 CR | 40.77 | \$102.89 |
| 3232233405 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|---------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232233476 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232233557 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3232233573 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3232233586 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232233592 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232233893 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232234077 | 11.64 | 0.00 | 0.97 CR | 8.23 | \$18.90 |
| 3232234291 | 56.94 | 0.00 | 4.85 CR | 41.12 | \$93.21 |
| 3232234427 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232234537 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3232234674 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232234699 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232234838 | 12.03 | 0.00 | 0.97 CR | 8.26 | \$19.32 |
| 3232234931 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232234968 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232235207 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232235227 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232235263 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3232235318 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232235335 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232236097 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232236120 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232236125 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232236204 | 13.73 | 0.00 | 0.97 CR | 8.38 | \$21.14 |
| 3232236333 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3232236365 | 12.07 | 0.00 | 0.97 CR | 8.26 | \$19.36 |
| 3232236379 | 21.15 | 0.00 | 1.94 CR | 16.32 | \$35.53 |
| 3232236392 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232236593 | 21.43 | 0.00 | 1.94 CR | 16.34 | \$35.83 |
| 3232236696 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232236796 | 30.30 | 0.00 | 1.94 CR | 16.96 | \$45.32 |
| 3232237121 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232237238 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232237347 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232237407 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 3232237457 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3232237579 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3232237674 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232237693 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232237931 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 3232237936 | 12.39 | 0.00 | 0.97 CR | 8.27 | \$19.69 |
| 3232238125 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238245 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232238278 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238359 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232238385 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232238437 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238557 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238562 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238623 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238639 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238713 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238749 | 40.42 | 0.00 | 3.88 CR | 32.54 | \$69.08 |
| 3232238755 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238876 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232238902 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232239024 | 21.99 | 0.00 | 1.94 CR | 16.37 | \$36.42 |
| 3232239424 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232239452 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232239509 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232239564 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3232239567 | 12.15 | 0.00 | 0.97 CR | 8.26 | \$19.44 |
| 3232240348 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232241045 | 152.73 | 0.00 | 0.00 | 85.93 | \$238.66 |
| 3232241256 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232241827 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232241893 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232241939 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232241955 | 186.89 | 0.00 | 27.96 CR | 88.26 | \$247.19 |
| 3232242803 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232242851 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232242941 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232243946 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232246712 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232246740 | 938.26 | 0.00 | 137.36 CR | 439.62 | \$1,240.52 |
| 3232246835 | 146.54 | 0.00 | 14.55 CR | 121.70 | \$253.69 |
| 3232246841 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232246875 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232248098 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232248239 | 172.39 | 0.00 | 27.96 CR | 87.28 | \$231.71 |
| 3232248475 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232248476 | 853.79 | 0.00 | 56.97 CR | 207.48 | \$1,004.30 |
| 3232248787 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232248796 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232248882 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232249758 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232250473 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3232250783 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232250877 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3232251407 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232252248 | 12.61 | 0.00 | 0.97 CR | 8.29 | \$19.93 |
| 3232252418 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|-----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232252487 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232252513 | 13.82 | 0.00 | 0.97 CR | 8.39 | \$21.24 |
| 3232252514 | 9.78 | 0.00 | 19.11 CR | 8.12 | \$1.21 CR |
| 3232252567 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232252611 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232252722 | 9.99 | 0.00 | 0.97 CR | 8.13 | \$17.15 |
| 3232252728 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232252782 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232252787 | 23.50 | 0.00 | 1.94 CR | 16.51 | \$38.07 |
| 3232253046 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232253245 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232253514 | 16.96 | 0.00 | 0.97 CR | 8.61 | \$24.60 |
| 3232253875 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232253953 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232254007 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232254010 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232254499 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232254542 | 41.93 | 0.00 | 0.00 | 32.65 | \$74.58 |
| 3232254814 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232254841 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232254911 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3232255114 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232255181 | 12.62 | 0.00 | 0.97 CR | 8.29 | \$19.94 |
| 3232255212 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232255370 | 12.79 | 0.00 | 0.97 CR | 8.30 | \$20.12 |
| 3232255476 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232255779 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232256005 | 85.80 | 0.00 | 6.79 CR | 57.99 | \$137.00 |
| 3232256014 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232256079 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3232256417 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3232256636 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232256707 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232257006 | 88.65 | 0.00 | 8.73 CR | 73.06 | \$152.98 |
| 3232257215 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232257467 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232257611 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232257840 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232257957 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232258320 | 74.80 | 0.00 | 5.82 CR | 49.79 | \$118.77 |
| 3232258335 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232258562 | 12.01 | 0.00 | 0.97 CR | 8.26 | \$19.30 |
| 3232258813 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232258923 | 34.30 | 0.00 | 1.94 CR | 16.87 | \$49.23 |
| 3232259044 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232259227 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232259491 | 13.47 | 0.00 | 0.97 CR | 8.36 | \$20.86 |
| 3232259574 | 65.13 | 0.00 | 4.85 CR | 41.67 | \$101.95 |
| 3232259924 | 35.19 | 0.00 | 2.91 CR | 24.73 | \$57.01 |
| 3232260019 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232260152 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232260200 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3232260220 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3232260367 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232260423 | 31.00 | 0.00 | 2.91 CR | 24.43 | \$52.52 |
| 3232260494 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 3232261008 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232261214 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3232261901 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232269147 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232269263 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232269403 | 44.44 | 0.00 | 3.88 CR | 32.83 | \$73.39 |
| 3232269485 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232269534 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232270462 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232270531 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232270685 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232271220 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232271235 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232271262 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 3232271497 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3232271520 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232271617 | 21.09 | 0.00 | 5.04 CR | 16.32 | \$32.37 |
| 3232271619 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232271661 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232271780 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232271787 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232271794 | 14.60 | 0.00 | 0.97 CR | 8.43 | \$22.06 |
| 3232271796 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232271806 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232271995 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232274209 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232274699 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232275169 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232275279 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232275367 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232275384 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3232275491 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3232275791 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232275891 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232276391 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 3232277724 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232277822 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232278029 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232278081 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232278213 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232278309 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232278411 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232278416 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232278474 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232278487 | 186.88 | 0.00 | 27.96 CR | 88.26 | \$247.18 |
| 3232278492 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232278679 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232278756 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232279044 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232279113 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232279137 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232279189 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232279571 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232279763 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232310105 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232310136 | 13.20 | 0.00 | 0.97 CR | 8.35 | \$20.58 |
| 3232310147 | 15.57 | 0.00 | 0.97 CR | 8.49 | \$23.09 |
| 3232310157 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232310296 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232311039 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232311187 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232311207 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232311260 | 12.40 | 0.00 | 0.97 CR | 8.27 | \$19.70 |
| 3232311486 | 12.01 | 0.00 | 0.97 CR | 8.26 | \$19.30 |
| 3232312035 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232312081 | 180.32 | 0.00 | 29.89 CR | 87.80 | \$238.23 |
| 3232312165 | 225.53 | 0.00 | 29.00 CR | 90.90 | \$287.43 |
| 3232312441 | 21.67 | 0.00 | 1.94 CR | 16.36 | \$36.09 |
| 3232313789 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232313854 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232314026 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232314086 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232314524 | 11.58 | 0.00 | 0.97 CR | 8.25 | \$18.86 |
| 3232314755 | 22.47 | 0.00 | 1.94 CR | 16.40 | \$36.93 |
| 3232314893 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232315124 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232315377 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232315527 | 126.35 | 0.00 | 45.88 CR | 83.09 | \$163.56 |
| 3232316265 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232316307 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3232316401 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232316921 | 34.93 | 0.00 | 1.94 CR | 17.28 | \$50.27 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232317750 | 12.04 | 0.00 | 1.04 CR | 8.26 | \$19.26 |
| 3232317917 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232317975 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232318414 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232318932 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 3232318967 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232319426 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232320038 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232320063 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232320347 | 12.04 | 0.00 | 1.04 CR | 8.26 | \$19.26 |
| 3232320581 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232320629 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232320696204 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 3232320837 | 32.39 | 0.00 | 2.91 CR | 24.54 | \$54.02 |
| 3232320984 | 118.99 | 0.00 | 26.24 CR | 90.05 | \$182.80 |
| 3232321799 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232322079 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232322236 | 122.81 | 0.00 | 10.67 CR | 90.31 | \$202.45 |
| 3232322358 | 80.78 | 0.00 | 6.79 CR | 57.65 | \$131.64 |
| 3232322405 | 60.30 | 0.00 | 5.82 CR | 48.79 | \$103.27 |
| 3232322406 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232322729 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232323029 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3232323160 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232323496 | 68.46 | 0.00 | 4.85 CR | 41.91 | \$105.52 |
| 3232323571 | 70.35 | 40.61 | 5.82 CR | 49.49 | \$154.63 |
| 3232323801 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232324017 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232324055 | 11.64 | 0.00 | 0.97 CR | 8.23 | \$18.90 |
| 3232324218 | 68.63 | 0.00 | 4.85 CR | 41.92 | \$105.70 |
| 3232324291 | 61.24 | 0.00 | 4.85 CR | 41.42 | \$97.81 |
| 3232324856 | 88.23 | 0.00 | 6.79 CR | 58.17 | \$139.61 |
| 3232325011 | 12.01 | 0.00 | 0.97 CR | 8.27 | \$19.31 |
| 3232325234 | 96.11 | 0.00 | 7.76 CR | 66.14 | \$154.49 |
| 3232325327233 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 3232325344 | 12.46 | 0.00 | 0.97 CR | 8.29 | \$19.78 |
| 3232325648 | 14.65 | 0.00 | 0.97 CR | 8.40 | \$22.08 |
| 3232327019 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232327281 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232327801 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 3232327912 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232328030 | 60.21 | 0.00 | 4.85 CR | 48.78 | \$104.14 |
| 3232328051 | 203.48 | 0.00 | 27.96 CR | 89.39 | \$264.91 |
| 3232328303 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232328373 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232328633 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232328951 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232330137 | 12.36 | 0.00 | 0.97 CR | 8.27 | \$19.66 |
| 3232330181 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232330187 | 12.55 | 0.00 | 0.97 CR | 8.29 | \$19.87 |
| 3232331642 | 14.89 | 0.00 | 0.97 CR | 8.46 | \$22.38 |
| 3232331702 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232332027 | 9.73 | 0.00 | 0.97 CR | 8.11 | \$16.87 |
| 3232332124 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232332240 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232332643 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232332886 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232333306 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232333556 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232333823 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232333849 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232335228 | 69.82 | 0.00 | 6.79 CR | 56.89 | \$119.92 |
| 3232335625 | 248.04 | 0.00 | 33.02 CR | 92.42 | \$307.44 |
| 3232335857 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3232335866 | 133.97 | 0.00 | 12.61 CR | 105.95 | \$227.31 |
| 3232337145 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232337260 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232337510 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232337570 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232338018 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232338498 | 12.97 | 0.00 | 0.97 CR | 8.33 | \$20.33 |
| 3232338605 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232338916 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232339112 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232339311 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232339438 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232339612 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3232339658 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3232339867 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232339957 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232339964 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3232340739 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232340841 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3232341202 | 69.59 | 0.00 | 6.79 CR | 56.87 | \$119.67 |
| 3232341310 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232341404 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232341428 | 51.58 | 0.00 | 4.85 CR | 40.75 | \$87.48 |
| 3232342341 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232342491 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232342528 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 3232342792 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232342865 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232342941 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232343051 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232343094 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232343569 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232343782 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232343824 | 12.00 | 0.00 | 0.97 CR | 8.26 | \$19.29 |
| 3232343878 | 27.20 | 0.00 | 1.94 CR | 16.73 | \$41.99 |
| 3232343885 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232344679 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3232345188 | 11.98 | 0.00 | 3.71 CR | 8.26 | \$16.53 |
| 3232345344 | 12.76 | 0.00 | 0.97 CR | 8.30 | \$20.09 |
| 3232345477 | 12.30 | 0.00 | 0.97 CR | 8.27 | \$19.60 |
| 3232345548 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232345998 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232346343 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232346370 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232346772 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232347270 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232347753 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232348133 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232348758 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232349045 | 120.94 | 0.00 | 5.82 CR | 52.93 | \$168.05 |
| 3232349851 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232349946 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 3232350633 | 188.81 | 0.00 | 29.89 CR | 88.37 | \$247.29 |
| 3232350847 | 12.00 | 0.00 | 0.97 CR | 8.26 | \$19.29 |
| 3232351380 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232351587 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232351730 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232351887 | 59.96 | 0.00 | 5.82 CR | 48.76 | \$102.90 |
| 3232352693 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232353178 | 109.36 | 0.00 | 6.79 CR | 58.89 | \$161.46 |
| 3232353643 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232353849 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232354147 | 60.27 | 0.00 | 5.82 CR | 48.79 | \$103.24 |
| 3232354450 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232354519 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232355125 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232355153 | 165.15 | 0.00 | 29.01 CR | 86.78 | \$222.92 |
| 3232355201 | 108.42 | 0.00 | 12.10 CR | 113.09 | \$209.41 |
| 3232355441 | 174.14 | 0.00 | 27.96 CR | 87.38 | \$233.56 |
| 3232355748 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232356125 | 17.32 | 0.00 | 0.97 CR | 8.63 | \$24.98 |
| 3232356448 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232356450 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232356452 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232357000 | 183.40 | 0.00 | 29.89 CR | 88.01 | \$241.52 |
| 3232358347 | 191.53 | 0.00 | 29.89 CR | 88.57 | \$250.21 |
| 3232358533 | 148.96 | 0.00 | 26.92 CR | 85.68 | \$207.72 |
| 3232358911 | 95.06 | 0.00 | 1.94 CR | 66.05 | \$159.17 |
| 3232380533 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232380557 | 99.10 | 0.00 | 9.70 CR | 81.23 | \$170.63 |
| 3232380605 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232411499 | 300.59 | 0.00 | 0.00 | 96.00 | \$396.59 |
| 3232411722 | 188.67 | 0.00 | 27.96 CR | 88.39 | \$249.10 |
| 3232411909 | 181.36 | 0.00 | 3.88 CR | 49.79 | \$227.27 |
| 3232420784 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232421235 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232422449 | 60.16 | 0.00 | 3.88 CR | 48.77 | \$105.05 |
| 3232423566 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3232423863 | 173.80 | 0.00 | 0.00 | 87.36 | \$261.16 |
| 3232427696 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232427796 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232427905 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 3232427911 | 11.61 | 0.00 | 0.97 CR | 8.23 | \$18.87 |
| 3232428234 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3232428621 | 21.31 | 0.00 | 1.94 CR | 16.33 | \$35.70 |
| 3232428725 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232429388 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232429681 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232429796 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232490082 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232490237 | 31.63 | 0.00 | 0.97 CR | 24.47 | \$55.13 |
| 3232490245 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232490381 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232490388 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232490679 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232490939 | 12.01 | 0.00 | 0.97 CR | 8.26 | \$19.30 |
| 3232490997 | 11.99 | 0.00 | 0.97 CR | 8.26 | \$19.28 |
| 3232491659 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232491681 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232491788 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 3232492009 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232492705 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232494301 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3232494707 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232494709 | 22.39 | 0.00 | 1.94 CR | 16.40 | \$36.85 |
| 3232494940 | 316.70 | 0.00 | 0.00 | 97.11 | \$413.81 |
| 3232495057 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232495437 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232495640 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232495680 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232496079 | 30.77 | 0.00 | 2.91 CR | 24.42 | \$52.28 |
| 3232496291 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232496313 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232496327 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 3232496714 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232496734 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232496972 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232497012 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232497055 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232497394 | 31.15 | 0.00 | 2.91 CR | 24.44 | \$52.68 |
| 3232497437 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232498013 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232498036 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232498317 | 184.60 | 0.00 | 29.89 CR | 88.08 | \$242.79 |
| 3232498686 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3232498910 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232499011095 | 36.72 | 0.00 | 0.00 | 17.39 | \$54.11 |
| 3232499179 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232499354 | 12.06 | 0.00 | 0.97 CR | 8.26 | \$19.35 |
| 3232499385 | 75.95 | 0.00 | 6.79 CR | 57.31 | \$126.47 |
| 3232499417 | 31.57 | 0.00 | 2.91 CR | 24.47 | \$53.13 |
| 3232499607 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232540833 | 39.62 | 0.00 | 3.88 CR | 32.51 | \$68.25 |
| 3232541058071 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3232541263 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232541692 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232541699 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232542085 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232542159 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3232542189 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232542351 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 3232542476 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232542595 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232542614 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232542625 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232542831 | 12.23 | 0.00 | 0.97 CR | 8.27 | \$19.53 |
| 3232543023 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 3232543421 | 23.38 | 0.00 | 1.94 CR | 16.48 | \$37.92 |
| 3232543527 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232543964 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232544054 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232544111 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232545119 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232545141 | 61.51 | 0.00 | 4.85 CR | 41.43 | \$98.09 |
| 3232545246 | 62.92 | 0.00 | 5.82 CR | 48.97 | \$106.07 |
| 3232545352 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232545792 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232545991 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232546447 | 12.06 | 0.00 | 0.97 CR | 8.26 | \$19.35 |
| 3232546731 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232546749 | 29.98 | 0.00 | 2.91 CR | 24.40 | \$51.47 |
| 3232546851 | 85.60 | 0.00 | 5.82 CR | 57.97 | \$137.75 |
| 3232547261 | 117.24 | 0.00 | 8.73 CR | 82.48 | \$190.99 |
| 3232548044 | 15.40 | 0.00 | 0.97 CR | 8.48 | \$22.91 |
| 3232548056 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232548368 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3232548897 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232549168 | 59.21 | 0.00 | 4.85 CR | 41.28 | \$95.64 |
| 3232549363 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |
| 3232550120 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 3232550208 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232550555 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 3232550571 | 79.33 | 0.00 | 6.79 CR | 57.54 | \$130.08 |
| 3232550577 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232550587 | 51.23 | 0.00 | 4.85 CR | 40.74 | \$87.12 |
| 3232550979 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232551016 | 11.93 | 0.00 | 0.97 CR | 8.25 | \$19.21 |
| 3232551037 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232551043 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232551348 | 11.59 | 0.00 | 0.97 CR | 8.23 | \$18.85 |
| 3232551419 | 58.47 | 0.00 | 3.88 CR | 33.77 | \$88.36 |
| 3232551434 | 197.88 | 0.00 | 28.81 CR | 88.23 | \$257.30 |
| 3232552263 | 12.27 | 0.00 | 0.97 CR | 8.27 | \$19.57 |
| 3232552899 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232552906 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3232553142 | 58.18 | 0.00 | 4.85 CR | 41.21 | \$94.54 |
| 3232553398 | 12.32 | 0.00 | 0.97 CR | 8.27 | \$19.62 |
| 3232553749 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232553801 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232553804 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232553834 | 12.19 | 0.00 | 0.97 CR | 8.26 | \$19.48 |
| 3232554228 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232554735 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232555663 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3232556343 | 31.02 | 0.00 | 2.91 CR | 24.43 | \$52.54 |
| 3232556511 | 40.16 | 0.00 | 3.88 CR | 32.54 | \$68.82 |
| 3232556793 | 63.59 | 0.00 | 4.85 CR | 41.59 | \$100.33 |
| 3232557118 | 60.52 | 0.00 | 4.85 CR | 41.37 | \$97.04 |
| 3232558145 | 12.50 | 0.00 | 0.97 CR | 8.29 | \$19.82 |
| 3232558273 | 17.43 | 0.00 | 0.97 CR | 8.63 | \$25.09 |
| 3232558354 | 55.76 | 0.00 | 4.85 CR | 41.05 | \$91.96 |
| 3232559247 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|---------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232559416 | 12.14 | 0.00 | 0.97 CR | 8.26 | \$19.43 |
| 3232560445 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232560627 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232561807 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232562478 | 11.89 | 0.00 | 0.97 CR | 8.24 | \$19.16 |
| 3232563174 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232564156 | 12.98 | 0.00 | 0.97 CR | 8.33 | \$20.34 |
| 3232564688 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232564895 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232565274 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232565324 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232565659 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232565895 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232565937 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232566253 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 3232566351 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 3232567955 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232570316 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232570746 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232570796 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232570875 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 3232571354 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232571824 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232571944 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232572502 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232572705 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232572955 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232573266 | 25.80 | 0.00 | 0.97 CR | 9.20 | \$34.03 |
| 3232573837 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232574122 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232574760 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232574991 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232575045 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232575287 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232575978 | 13.23 | 0.00 | 0.97 CR | 8.35 | \$20.61 |
| 3232576304 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232576382 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232576414 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 3232577084 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232577219 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232577364 | 13.08 | 0.00 | 0.97 CR | 8.34 | \$20.45 |
| 3232577420 | 12.13 | 0.00 | 0.97 CR | 8.26 | \$19.42 |
| 3232577573 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232577601 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232578178 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232578273 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232578302 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232578361 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232578799 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232578903 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232579070 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232579179 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232579270 | 12.52 | 0.00 | 0.97 CR | 8.29 | \$19.84 |
| 3232579673 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232579678 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232582795 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232582842 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232582865 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232583006 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232583051 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232583375 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232583486 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232583842 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232583965 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232584097 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232584409 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3232584491 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232584826 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232585342 | 43.23 | 0.00 | 3.88 CR | 32.73 | \$72.08 |
| 3232585753 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232585940 | 12.42 | 0.00 | 0.97 CR | 8.28 | \$19.73 |
| 3232586766 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232586801 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232586850 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232587594 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232587984 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232588014 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 3232588250 | 52.08 | 12.50 CR | 1.18 CR | 10.36 | \$48.76 |
| 3232589271 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232589614 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232589675 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232590202 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232590884 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232592100 | 306.32 | 0.00 | 0.00 | 96.40 | \$402.72 |
| 3232593052 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232595727 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3232595732 | 170.36 | 0.00 | 27.96 CR | 87.13 | \$229.53 |
| 3232598169 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232598379 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232598673 | 11.61 | 0.00 | 0.97 CR | 8.23 | \$18.87 |
| 3232598761 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232599247 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232599757 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 3232599873 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232607152 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3232607249 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 3232607647 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232608640 | 161.45 | 0.00 | 29.89 CR | 86.51 | \$218.07 |
| 3232610025 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232610112 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232610140 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232610152 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3232610399 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232610610 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3232610618 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3232610720 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232611001 | 12.54 | 0.00 | 0.97 CR | 8.29 | \$19.86 |
| 3232611103 | 94.85 | 0.00 | 25.99 CR | 66.05 | \$134.91 |
| 3232611128 | 12.38 | 0.00 | 0.97 CR | 8.27 | \$19.68 |
| 3232611139 | 71.13 | 0.00 | 6.79 CR | 57.00 | \$121.34 |
| 3232611171 | 50.53 | 0.00 | 3.88 CR | 33.25 | \$79.90 |
| 3232611303 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 3232611696 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232611755 | 21.15 | 0.00 | 1.94 CR | 16.32 | \$35.53 |
| 3232611819 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232612497 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232612837 | 44.68 | 0.00 | 3.88 CR | 32.84 | \$73.64 |
| 3232612856 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232613533 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232613741 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232614710 | 13.11 | 0.00 | 0.97 CR | 8.34 | \$20.48 |
| 3232614827 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232615095 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232615497 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232615512 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232615893 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232616020 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 3232616543 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3232616762 | 12.19 | 0.00 | 0.97 CR | 8.26 | \$19.48 |
| 3232616841555 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232617191 | 65.38 | 0.00 | 4.85 CR | 41.70 | \$102.23 |
| 3232617317 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232618246 | 12.10 | 0.00 | 0.97 CR | 8.28 | \$19.41 |
| 3232619160 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232619167 | 12.45 | 0.00 | 0.97 CR | 8.28 | \$19.76 |
| 3232619372 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232619531 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232619793 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232620148 | 43.96 | 0.00 | 2.91 CR | 24.99 | \$66.04 |
| 3232620267 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232620870 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232620876 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232621460 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232622273 | 41.93 | 0.00 | 3.88 CR | 32.65 | \$70.70 |
| 3232623418 | 12.13 | 0.00 | 0.97 CR | 8.26 | \$19.42 |
| 3232623424 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232623485 | 19.30 | 0.00 | 1.94 CR | 16.21 | \$33.57 |
| 3232623553 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232623792 | 21.41 | 0.00 | 1.94 CR | 16.33 | \$35.80 |
| 3232624272 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232624786 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3232624825 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3232625603 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232625989 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232626382 | 81.48 | 0.00 | 6.79 CR | 57.70 | \$132.39 |
| 3232626513 | 77.50 | 0.00 | 6.79 CR | 57.43 | \$128.14 |
| 3232626594 | 15.87 | 0.00 | 0.97 CR | 8.53 | \$23.43 |
| 3232627147 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232627515 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |
| 3232627592 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232627781 | 12.39 | 0.00 | 0.97 CR | 8.27 | \$19.69 |
| 3232628419 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232628527 | 12.63 | 0.00 | 0.97 CR | 8.30 | \$19.96 |
| 3232629037 | 12.38 | 0.00 | 0.97 CR | 8.27 | \$19.68 |
| 3232629795 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232629807 | 12.40 | 0.00 | 0.97 CR | 8.27 | \$19.70 |
| 3232629809 | 13.10 | 0.00 | 0.97 CR | 8.34 | \$20.47 |
| 3232629843 | 13.67 | 0.00 | 0.97 CR | 8.37 | \$21.07 |
| 3232629906 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232629953 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232629982 | 12.09 | 0.00 | 0.97 CR | 8.26 | \$19.38 |
| 3232630056 | 11.89 | 0.00 | 0.97 CR | 8.24 | \$19.16 |
| 3232631062 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232631823 | 12.02 | 0.00 | 0.97 CR | 8.26 | \$19.31 |
| 3232631990 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232632271 | 14.53 | 0.00 | 0.97 CR | 8.43 | \$21.99 |
| 3232632298 | 32.28 | 0.00 | 2.91 CR | 24.53 | \$53.90 |
| 3232632342 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232632371 | 12.01 | 0.00 | 0.97 CR | 8.26 | \$19.30 |
| 3232632578 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3232632694 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232632747 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232633044 | 16.37 | 0.00 | 0.97 CR | 8.55 | \$23.95 |
| 3232633060 | 98.58 | 0.00 | 9.70 CR | 81.19 | \$170.07 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232633082 | 12.67 | 0.00 | 0.97 CR | 8.30 | \$20.00 |
| 3232633190 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232633869 | 92.74 | 0.00 | 7.76 CR | 65.92 | \$150.90 |
| 3232633877 | 62.14 | 0.00 | 4.85 CR | 41.48 | \$98.77 |
| 3232633894 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232634018 | 11.85 | 0.00 | 0.97 CR | 8.24 | \$19.12 |
| 3232636744 | 46.95 | 0.00 | 3.88 CR | 33.00 | \$76.07 |
| 3232636792 | 208.24 | 0.00 | 30.70 CR | 88.92 | \$266.46 |
| 3232636871 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3232636958 | 71.77 | 0.00 | 5.82 CR | 49.58 | \$115.53 |
| 3232637076 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3232637418 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3232637600 | 12.18 | 0.00 | 0.97 CR | 8.26 | \$19.47 |
| 3232637708 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3232638045 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232638707 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232638734 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232638818 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232639191 | 73.01 | 0.00 | 4.85 CR | 42.22 | \$110.38 |
| 3232639627 | 90.48 | 0.00 | 7.76 CR | 65.76 | \$148.48 |
| 3232639818 | 60.91 | 0.00 | 4.85 CR | 41.40 | \$97.46 |
| 3232640159 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232640405 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232640422 | 21.09 | 40.61 | 1.94 CR | 16.32 | \$76.08 |
| 3232640994 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232641290 | 14.06 | 0.00 | 1.17 CR | 8.40 | \$21.29 |
| 3232641296 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232641341 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 3232641612 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232641885 | 13.35 | 0.00 | 0.97 CR | 8.36 | \$20.74 |
| 3232641926 | 23.43 | 0.00 | 1.94 CR | 16.48 | \$37.97 |
| 3232642002 | 79.38 | 0.00 | 7.76 CR | 64.99 | \$136.61 |
| 3232642053 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232642152 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232642246 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232642559 | 30.75 | 0.00 | 2.91 CR | 24.42 | \$52.26 |
| 3232642626 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232643398 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232644029 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232644071 | 11.94 | 0.00 | 0.97 CR | 8.25 | \$19.22 |
| 3232644376 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232644388 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232644555 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232644558 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232644673 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3232645074 | 31.34 | 0.00 | 1.94 CR | 17.03 | \$46.43 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232645084 | 12.07 | 0.00 | 0.97 CR | 8.26 | \$19.36 |
| 3232645449 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232645477 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3232645768 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232645770 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232645861 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232645862 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232645964 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232645965 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232646050 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232646144 | 11.98 | 0.00 | 0.97 CR | 8.26 | \$19.27 |
| 3232646494 | 134.38 | 0.00 | 13.65 CR | 124.24 | \$244.97 |
| 3232646953 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 3232647450 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3232647677 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232647683 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232647901 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232648070 | 41.73 | 0.00 | 2.91 CR | 25.19 | \$64.01 |
| 3232648078 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232649437 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 3232649716 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 3232650683 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3232650865 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232651033 | 240.03 | 0.00 | 29.01 CR | 91.89 | \$302.91 |
| 3232651124 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 3232651360 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232651734 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232651955 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232652090 | 11.97 | 0.00 | 0.97 CR | 8.25 | \$19.25 |
| 3232652484 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232652593 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232652720 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232652722 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232652832 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232652838 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232653179 | 11.85 | 0.00 | 0.97 CR | 8.24 | \$19.12 |
| 3232653952 | 12.25 | 0.00 | 0.97 CR | 8.27 | \$19.55 |
| 3232653986 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232654199 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232654306 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232654352 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232654372 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232654580 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232657349 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232657354 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232659660 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232660116 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232660182 | 61.36 | 0.00 | 4.85 CR | 41.43 | \$97.94 |
| 3232660882 | 50.30 | 0.00 | 4.85 CR | 40.65 | \$86.10 |
| 3232660884 | 13.21 | 0.00 | 0.97 CR | 8.35 | \$20.59 |
| 3232660973 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232661975 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232662064 | 33.02 | 0.00 | 2.91 CR | 24.58 | \$54.69 |
| 3232662090 | 59.76 | 0.00 | 5.82 CR | 48.75 | \$102.69 |
| 3232662091 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232662395 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232662471 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232662597 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232662635 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232662820 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3232663112 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232663452 | 12.01 | 0.00 | 0.97 CR | 8.26 | \$19.30 |
| 3232663709 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232663977 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232664024 | 47.38 | 0.00 | 0.00 | 33.03 | \$80.41 |
| 3232664214 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232664723 | 12.48 | 0.00 | 0.97 CR | 8.29 | \$19.80 |
| 3232665675 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3232665787 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3232666101 | 169.80 | 0.00 | 27.96 CR | 87.09 | \$228.93 |
| 3232666346 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232666567 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232667042 | 183.21 | 0.00 | 27.96 CR | 88.01 | \$243.26 |
| 3232667136 | 189.08 | 0.00 | 27.96 CR | 88.41 | \$249.53 |
| 3232667177 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3232667946 | 234.73 | 0.00 | 26.92 CR | 91.51 | \$299.32 |
| 3232670107 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232670175 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232670930 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232671665 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232671748 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232671815 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232675703 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232675713 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232678146 | 21.14 | 0.00 | 1.94 CR | 16.32 | \$35.52 |
| 3232679422 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232679959 | 31.02 | 0.00 | 2.91 CR | 24.43 | \$52.54 |
| 3232680095 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232681031 | 42.44 | 0.00 | 0.00 | 32.70 | \$75.14 |
| 3232681128 | 263.64 | 0.00 | 4.85 CR | 42.58 | \$301.37 |
| 3232681822 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232682083 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232682682 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232682997 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232683377 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232683734 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232683881 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232684329 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232684550 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232684736 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232684957 | 13.01 | 0.00 | 0.97 CR | 8.33 | \$20.37 |
| 3232685449 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232685910 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232686293 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232686375 | 21.93 | 0.00 | 1.94 CR | 16.37 | \$36.36 |
| 3232686432 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232687373 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232687408 | 20.33 | 40.61 | 1.94 CR | 16.28 | \$75.28 |
| 3232687453 | 31.08 | 0.00 | 2.91 CR | 24.44 | \$52.61 |
| 3232687482 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232687834 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232687861 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232688508 | 73.47 | 0.00 | 4.85 CR | 42.25 | \$110.87 |
| 3232688691 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |
| 3232688775 | 150.00 | 0.00 | 13.65 CR | 126.59 | \$262.94 |
| 3232688830 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 3232689072 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232689781 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3232689868 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232690138 | 62.64 | 0.00 | 4.85 CR | 41.52 | \$99.31 |
| 3232690345 | 58.48 | 0.00 | 4.85 CR | 41.23 | \$94.86 |
| 3232690406 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3232690415 | 64.85 | 0.00 | 4.85 CR | 41.67 | \$101.67 |
| 3232690456 | 85.75 | 0.00 | 6.79 CR | 57.99 | \$136.95 |
| 3232690520 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232690581 | 67.09 | 0.00 | 5.82 CR | 49.26 | \$110.53 |
| 3232690681 | 173.58 | 0.00 | 14.56 CR | 116.07 | \$275.09 |
| 3232690786 | 93.02 | 0.00 | 8.73 CR | 73.40 | \$157.69 |
| 3232691405 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232691447 | 12.83 | 0.00 | 0.97 CR | 8.30 | \$20.16 |
| 3232691836 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 3232691851 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232692053 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3232692537 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232692591 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232692721 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232692888 | 12.91 | 0.00 | 0.97 CR | 8.33 | \$20.27 |
| 3232693364 | 12.40 | 0.00 | 0.97 CR | 8.27 | \$19.70 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232693384 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232693625 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 3232693652 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232693966 | 26.03 | 0.00 | 0.97 CR | 8.88 | \$33.94 |
| 3232694085 | 29.98 | 0.00 | 2.91 CR | 24.40 | \$51.47 |
| 3232694304 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232694343 | 88.89 | 0.00 | 7.76 CR | 65.65 | \$146.78 |
| 3232694391 | 14.83 | 0.00 | 0.97 CR | 8.46 | \$22.32 |
| 3232694407 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232694680 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232694745 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |
| 3232694873 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3232695473 | 13.06 | 0.00 | 0.97 CR | 8.34 | \$20.43 |
| 3232695524 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232695581 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 3232696368 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232696769 | 12.66 | 0.00 | 0.97 CR | 8.30 | \$19.99 |
| 3232696806 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232696884 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232697524 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3232697562 | 25.90 | 0.00 | 1.94 CR | 16.64 | \$40.60 |
| 3232697582 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |
| 3232697874 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232698027 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232698137 | 12.08 | 0.00 | 0.97 CR | 8.26 | \$19.37 |
| 3232698161 | 61.68 | 0.00 | 4.85 CR | 41.45 | \$98.28 |
| 3232698274 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232698293 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232698397 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232698401 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232698411 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232698776 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 3232698799 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232698915 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232699222 | 87.14 | 0.00 | 7.76 CR | 65.53 | \$144.91 |
| 3232699401 | 63.26 | 0.00 | 4.85 CR | 41.56 | \$99.97 |
| 3232699550 | 14.74 | 0.00 | 0.97 CR | 8.44 | \$22.21 |
| 3232760282 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232760842 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232761003 | 79.13 | 0.00 | 7.76 CR | 64.98 | \$136.35 |
| 3232761232 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 3232761308 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232761339 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232761843 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232761867 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232763884 | 199.06 | 0.00 | 29.01 CR | 89.10 | \$259.15 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232766708 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232766781 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232766815 | 175.08 | 0.00 | 29.89 CR | 87.44 | \$232.63 |
| 3232766885 | 13.77 | 0.00 | 0.97 CR | 8.38 | \$21.18 |
| 3232766914 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232766931 | 50.05 | 0.00 | 4.85 CR | 40.64 | \$85.84 |
| 3232767000 | 186.98 | 0.00 | 0.00 | 88.26 | \$275.24 |
| 3232767485 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232767493 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232767803 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232767825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232767916 | 12.67 | 0.00 | 0.97 CR | 8.30 | \$20.00 |
| 3232767939 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3232767954 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232768152 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232768160 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232768337 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232768382 | 42.47 | 0.00 | 3.88 CR | 32.68 | \$71.27 |
| 3232768495 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232769359 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232769570 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232769581 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232769717 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232769841 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232772341 | 179.36 | 0.00 | 29.89 CR | 87.73 | \$237.20 |
| 3232773267 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232773826 | 193.43 | 0.00 | 27.96 CR | 88.71 | \$254.18 |
| 3232778939 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232779943 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232779982 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232900401 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232900885 | 12.52 | 0.00 | 0.97 CR | 8.29 | \$19.84 |
| 3232901082 | 186.94 | 0.00 | 27.96 CR | 88.26 | \$247.24 |
| 3232901427 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 3232901466 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232901794 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3232901971 | 254.14 | 0.00 | 31.09 CR | 92.85 | \$315.90 |
| 3232901985 | 168.81 | 0.00 | 27.96 CR | 87.03 | \$227.88 |
| 3232902517 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232908284 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232909355 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232909649 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232909716 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232909985 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232910227 | 12.75 | 0.00 | 0.97 CR | 8.30 | \$20.08 |
| 3232910419 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|-----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232910525 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232911004 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3232911045 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232911061 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232911871 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232914328 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3232914832 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232914960 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232915013 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 3232916825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232916923 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232917697 | 18.45 | 0.00 | 0.97 CR | 8.69 | \$26.17 |
| 3232919424 | 31.03 | 0.00 | 2.91 CR | 24.43 | \$52.55 |
| 3232920159 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232920266 | 45.09 | 0.00 | 2.91 CR | 25.41 | \$67.59 |
| 3232920331 | 33.84 | 0.00 | 2.91 CR | 24.66 | \$55.59 |
| 3232920599 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232920780 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232920867 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232922003 | 30.76 | 0.00 | 2.91 CR | 24.42 | \$52.27 |
| 3232922023 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232922031 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232922033 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232922062 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232922358 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232922413 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3232922813 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232922876 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232923397 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232924524 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232924631 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232926595 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 3232926712 | 13.37 | 0.00 | 0.97 CR | 8.36 | \$20.76 |
| 3232926940 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232927039 | 21.09 | 0.00 | 38.31 CR | 16.32 | \$0.90 CR |
| 3232927287 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232927313 | 146.42 | 0.00 | 3.88 CR | 32.62 | \$175.16 |
| 3232927392 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232927680 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3232927715 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232927802 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232927920 | 21.91 | 0.00 | 1.94 CR | 16.37 | \$36.34 |
| 3232928195 | 74.80 | 0.00 | 5.82 CR | 49.79 | \$118.77 |
| 3232928464 | 14.48 | 0.00 | 0.97 CR | 8.42 | \$21.93 |
| 3232928804 | 13.77 | 0.00 | 0.97 CR | 8.38 | \$21.18 |
| 3232929039 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232929180 | 12.02 | 0.00 | 0.97 CR | 8.26 | \$19.31 |
| 3232929213 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232929490 | 21.43 | 0.00 | 1.94 CR | 16.34 | \$35.83 |
| 3232930295 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232930814 | 29.40 | 0.00 | 1.94 CR | 16.89 | \$44.35 |
| 3232931225 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232931504 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232932003 | 80.03 | 0.00 | 7.76 CR | 65.04 | \$137.31 |
| 3232932005 | 12.52 | 0.00 | 0.97 CR | 8.29 | \$19.84 |
| 3232932021 | 21.42 | 0.00 | 1.94 CR | 16.34 | \$35.82 |
| 3232932131 | 13.11 | 0.00 | 0.97 CR | 8.34 | \$20.48 |
| 3232932419 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232933006 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3232933861 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3232935725 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3232935992 | 25.91 | 0.00 | 1.94 CR | 16.65 | \$40.62 |
| 3232936251 | 80.48 | 0.00 | 5.82 CR | 50.17 | \$124.83 |
| 3232937398 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3232937598 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232938021 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232938526 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232938913 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232940031 | 50.43 | 0.00 | 4.85 CR | 40.68 | \$86.26 |
| 3232940277 | 11.91 | 0.00 | 0.97 CR | 8.24 | \$19.18 |
| 3232940580 | 18.85 | 0.00 | 0.97 CR | 8.63 | \$26.51 |
| 3232940812 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232940930 | 11.88 | 0.00 | 0.97 CR | 8.24 | \$19.15 |
| 3232940967 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232941203 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232941280 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232941537 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232941562 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232942327 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232942683 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232943473 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232943952 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232943981 | 13.31 | 0.00 | 0.97 CR | 8.36 | \$20.70 |
| 3232944054 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232944331 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232944533 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232945020 | 11.44 | 0.00 | 18.11 CR | 8.22 | \$1.55 |
| 3232945103 | 63.38 | 0.00 | 23.08 CR | 41.57 | \$81.87 |
| 3232945118 | 51.73 | 0.00 | 10.30 CR | 40.78 | \$82.21 |
| 3232945171 | 115.61 | 0.00 | 9.70 CR | 82.37 | \$188.28 |
| 3232945244 | 31.74 | 0.00 | 2.91 CR | 24.53 | \$53.36 |
| 3232945275 | 66.64 | 0.00 | 4.85 CR | 41.79 | \$103.58 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232946186 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3232946906 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 3232947061 | 12.28 | 0.00 | 0.97 CR | 8.27 | \$19.58 |
| 3232947120 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232947318 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232948059 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232948195 | 11.61 | 0.00 | 0.97 CR | 8.23 | \$18.87 |
| 3232948276 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232948381 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3232948549 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232948783 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232948827 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232949320 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232949571 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232950839 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232951584 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232951937 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232951941 | 12.06 | 0.00 | 19.06 CR | 8.26 | \$1.26 |
| 3232953231 | 22.48 | 0.00 | 0.97 CR | 8.97 | \$30.48 |
| 3232953261 | 67.70 | 0.00 | 4.85 CR | 41.85 | \$104.70 |
| 3232953433 | 12.25 | 0.00 | 0.97 CR | 8.27 | \$19.55 |
| 3232953522 | 12.13 | 0.00 | 0.97 CR | 8.26 | \$19.42 |
| 3232953584 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232953777 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232953877 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |
| 3232954014 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |
| 3232954809 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3232955922 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232956353 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |
| 3232957522 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232960074 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232960254 | 23.58 | 0.00 | 0.97 CR | 9.05 | \$31.66 |
| 3232960346 | 59.86 | 0.00 | 5.82 CR | 48.76 | \$102.80 |
| 3232961149 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232962030 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3232962433 | 12.22 | 0.00 | 0.97 CR | 8.27 | \$19.52 |
| 3232962761 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232962786 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232963064 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3232963258 | 29.16 | 0.00 | 1.94 CR | 16.88 | \$44.10 |
| 3232963637 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3232964787 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 3232965987 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 3232966321 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232966867 | 65.85 | 0.00 | 4.85 CR | 41.72 | \$102.72 |
| 3232966901 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3232967550 | 44.60 | 0.00 | 2.91 CR | 25.39 | \$67.08 |
| 3232968410 | 12.23 | 0.00 | 0.97 CR | 8.27 | \$19.53 |
| 3232968494 | 16.18 | 0.00 | 0.97 CR | 8.54 | \$23.75 |
| 3232968956 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232980219 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 3232980370 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3232980689 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232980820 | 11.88 | 0.00 | 0.97 CR | 8.24 | \$19.15 |
| 3232980920 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232981906 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232982051 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232985217 | 374.99 | 0.00 | 31.98 CR | 99.13 | \$442.14 |
| 3232987216 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232988019842 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3232988501 | 12.05 | 0.00 | 0.97 CR | 8.26 | \$19.34 |
| 3232990239 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232990514 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232991332 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232991784 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232991804 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232991939 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232992426 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232992488 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232992765 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232994635 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3232997527 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232998102 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232998668 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232998729 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3232999307 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3233070788 | 98.43 | 0.00 | 9.70 CR | 81.19 | \$169.92 |
| 3233081157 | 179.60 | 0.00 | 27.96 CR | 87.76 | \$239.40 |
| 3233401915 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233404011 | 235.25 | 0.00 | 31.98 CR | 91.54 | \$294.81 |
| 3233408063 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233408096 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233408132 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 3233408260 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233408265 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233408791 | 167.03 | 0.00 | 27.96 CR | 86.90 | \$225.97 |
| 3233420094 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3233420105 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233420186 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3233420364 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233420583 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233420586 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3233420685 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233420879 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233421989 | 235.94 | 0.00 | 31.98 CR | 91.58 | \$295.54 |
| 3233429137 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233429139 | 12.22 | 0.00 | 0.97 CR | 8.27 | \$19.52 |
| 3233429178 | 21.09 | 0.00 | 4.67 CR | 16.32 | \$32.74 |
| 3233429257 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3233429368 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233429531 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233429649 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233429890 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233430812 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3233431087 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3233431894 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233431951 | 15.21 | 0.00 | 0.97 CR | 8.47 | \$22.71 |
| 3233431975 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 3233438842 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233439930 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233440235 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 3233440425 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |
| 3233441267 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3233443996 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3233447167 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233448022 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3233448263 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233448356 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233448796 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233449129 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3233449512 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233449545 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233449603 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233449720 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3233449803 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233490741 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3233570301 | 60.08 | 0.00 | 5.82 CR | 48.77 | \$103.03 |
| 3233570320 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3233570325 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3233570793 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233571386 | 47.01 | 0.00 | 2.91 CR | 25.00 | \$69.10 |
| 3233571440 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233571641 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3233571645 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233573587 | 310.02 | 0.00 | 0.00 | 96.65 | \$406.67 |
| 3233573762 | 205.52 | 0.00 | 29.83 CR | 89.39 | \$265.08 |
| 3233573803 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3233573808 | 335.46 | 0.00 | 0.00 | 96.44 | \$431.90 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3233577607 | 196.75 | 0.00 | 27.96 CR | 89.00 | \$257.79 |
| 3233577998 | 248.17 | 0.00 | 24.25 CR | 203.12 | \$427.04 |
| 3233579303 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233579332 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233579352 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233579705 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233701080 | 230.30 | 0.00 | 30.93 CR | 91.22 | \$290.59 |
| 3233731107702 | 162.24 | 0.00 | 0.00 | 86.59 | \$248.83 |
| 3233731132 | 374.38 | 0.00 | 30.93 CR | 99.07 | \$442.52 |
| 3233731549 | 187.11 | 0.00 | 27.96 CR | 88.27 | \$247.42 |
| 3233731891 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3233739655 | 69.57 | 0.00 | 6.79 CR | 56.89 | \$119.67 |
| 3234150651 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234156450 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234158077 | 59.84 | 0.00 | 5.82 CR | 48.76 | \$102.78 |
| 3234159010 | 69.74 | 0.00 | 6.79 CR | 56.88 | \$119.83 |
| 3234180227 | 21.40 | 0.00 | 1.94 CR | 16.33 | \$35.79 |
| 3234180778 | 31.44 | 0.00 | 2.91 CR | 24.46 | \$52.99 |
| 3234181468 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234187225 | 60.99 | 0.00 | 5.82 CR | 48.83 | \$104.00 |
| 3234187300 | 172.23 | 0.00 | 29.01 CR | 87.19 | \$230.41 |
| 3234188467 | 12.10 | 0.00 | 0.97 CR | 8.26 | \$19.39 |
| 3234188495 | 458.17 | 0.00 | 36.44 CR | 104.78 | \$526.51 |
| 3234188807 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234211840 | 169.15 | 0.00 | 29.89 CR | 87.04 | \$226.30 |
| 3234362947 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234410279 | 21.48 | 0.00 | 1.94 CR | 16.34 | \$35.88 |
| 3234410655 | 202.86 | 0.00 | 29.83 CR | 89.19 | \$262.22 |
| 3234410989 | 310.46 | 0.00 | 0.00 | 96.67 | \$407.13 |
| 3234411077 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234411429 | 286.75 | 0.00 | 55.93 CR | 170.55 | \$401.37 |
| 3234411431 | 48.25 | 0.00 | 4.85 CR | 40.53 | \$83.93 |
| 3234418451 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234418526 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234418581 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234418642 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3234418661 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234418709 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 3234419032 | 21.16 | 0.00 | 0.00 | 16.32 | \$37.48 |
| 3234419260 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3234419348 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3234419354 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3234419478 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234419736 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234606984 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234610183 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3234610409 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234613682 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234616582 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234617536 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3234618246 | 11.86 | 0.00 | 0.97 CR | 8.24 | \$19.13 |
| 3234618860 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234619418 | 98.27 | 0.00 | 8.73 CR | 73.74 | \$163.28 |
| 3234622049 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234622169 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234622278 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234622773 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234623734 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234624087 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234624780 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234626088 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234627460 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234628395 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234630242 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234631047 | 52.54 | 0.00 | 4.85 CR | 40.82 | \$88.51 |
| 3234632620 | 54.12 | 0.00 | 4.85 CR | 40.91 | \$90.18 |
| 3234632928 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 3234632947 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234633129 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234633751 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234633997 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234634112 | 20.35 | 0.00 | 1.94 CR | 16.28 | \$34.69 |
| 3234634570 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234635712 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234636302 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234638690 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234638969 | 21.11 | 0.00 | 1.94 CR | 16.32 | \$35.49 |
| 3234640331 | 128.49 | 40.22 | 13.20 CR | 125.41 | \$280.92 |
| 3234641075 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234641722 | 45.04 | 0.00 | 3.88 CR | 32.87 | \$74.03 |
| 3234642357 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234642943 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3234643156 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234643347 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234644041 | 30.74 | 0.00 | 0.00 | 24.42 | \$55.16 |
| 3234644048 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234644049 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234644051 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234644072 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234644471 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234647036 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234649234 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3234650163 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234650747 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234651167 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3234651251 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234654559 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234656473 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234656573 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234657948 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234659226 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234659790 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234660436 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234661228 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234661239 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234661705 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 3234663075 | 11.92 | 0.00 | 19.20 CR | 8.25 | \$0.97 |
| 3234664356 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234665609 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234667264 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234667989 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234668587 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234669082 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234673058 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234673328 | 12.22 | 0.00 | 0.97 CR | 8.27 | \$19.52 |
| 3234676409 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234677491 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234678823 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234679492 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234690529 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3234690877 | 119.78 | 0.00 | 11.00 CR | 115.38 | \$224.16 |
| 3234690992 | 52.71 | 0.00 | 3.88 CR | 33.39 | \$82.22 |
| 3234691969 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234692687 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234693768 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3234694046 | 87.03 | 0.00 | 7.76 CR | 65.52 | \$144.79 |
| 3234694618 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234694861 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3234696618 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234697296 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234697824 | 35.85 | 0.00 | 2.91 CR | 24.76 | \$57.70 |
| 3234698376 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3234698486 | 11.59 | 0.00 | 0.97 CR | 8.23 | \$18.85 |
| 3234698881 | 12.24 | 0.00 | 0.97 CR | 8.27 | \$19.54 |
| 3234698887 | 13.45 | 0.00 | 0.97 CR | 8.36 | \$20.84 |
| 3234698983 | 12.65 | 0.00 | 0.97 CR | 8.30 | \$19.98 |
| 3234699168 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234780515 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3234780956 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3234781438 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3234781539 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234781927 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 3234789305 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3234789851 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235211083 | 59.85 | 0.00 | 5.82 CR | 48.76 | \$102.79 |
| 3235211520 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235211549 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235211668 | 89.83 | 0.00 | 7.76 CR | 73.14 | \$155.21 |
| 3235211976 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235250364 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3235251359 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235251886 | 178.40 | 0.00 | 27.96 CR | 87.69 | \$238.13 |
| 3235251901 | 175.06 | 0.00 | 27.96 CR | 87.45 | \$234.55 |
| 3235260641 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3235260795 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3235261278 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235261474 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235264057 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 3235269014 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235269921 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235410724 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235411259 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235419958 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235459019 | 317.06 | 0.00 | 0.00 | 97.12 | \$414.18 |
| 3235494661 | 339.19 | 0.00 | 55.91 CR | 174.00 | \$457.28 |
| 3235501459 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3235501571 | 227.06 | 0.00 | 30.50 CR | 90.97 | \$287.53 |
| 3235508083 | 40.40 | 0.00 | 3.88 CR | 32.54 | \$69.06 |
| 3235508090 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235508164 | 12.37 | 0.00 | 0.97 CR | 8.27 | \$19.67 |
| 3235508403 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235516822 | 87.94 | 0.00 | 7.76 CR | 65.58 | \$145.76 |
| 3235516826 | 21.12 | 0.00 | 1.94 CR | 16.32 | \$35.50 |
| 3235600024 | 25.41 | 0.00 | 1.94 CR | 16.61 | \$40.08 |
| 3235600878 | 68.19 | 0.00 | 4.85 CR | 41.88 | \$105.22 |
| 3235600942 | 14.16 | 0.00 | 0.97 CR | 8.41 | \$21.60 |
| 3235601128 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3235601230 | 64.55 | 0.00 | 4.85 CR | 41.64 | \$101.34 |
| 3235601236 | 30.74 | 0.00 | 0.97 CR | 24.42 | \$54.19 |
| 3235601323 | 90.43 | 0.00 | 7.76 CR | 65.75 | \$148.42 |
| 3235601436 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3235601445 | 100.21 | 0.00 | 5.82 CR | 73.86 | \$168.25 |
| 3235601514 | 99.32 | 0.00 | 9.70 CR | 81.26 | \$170.88 |
| 3235601615 | 60.01 | 0.00 | 5.82 CR | 48.76 | \$102.95 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235601807 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3235602287 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235602309 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235602415 | 13.42 | 0.00 | 0.97 CR | 8.36 | \$20.81 |
| 3235602467 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235602654 | 12.81 | 0.00 | 0.97 CR | 8.30 | \$20.14 |
| 3235602814 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235602889 | 88.90 | 0.00 | 8.73 CR | 73.07 | \$153.24 |
| 3235602926 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235603074 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235603233 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235603507 | 12.02 | 0.00 | 0.97 CR | 8.26 | \$19.31 |
| 3235603519 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235604422 | 90.16 | 0.00 | 8.32 CR | 65.70 | \$147.54 |
| 3235604863 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235606022 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235606391 | 12.05 | 0.00 | 0.97 CR | 8.26 | \$19.34 |
| 3235606542 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235607012 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235607049 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 3235607198 | 12.73 | 0.00 | 0.97 CR | 8.30 | \$20.06 |
| 3235607298 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235607380 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235607527 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235607815 | 30.75 | 0.00 | 2.91 CR | 24.44 | \$52.28 |
| 3235607874 | 21.53 | 0.00 | 1.94 CR | 16.34 | \$35.93 |
| 3235608166 | 12.22 | 0.00 | 0.97 CR | 8.27 | \$19.52 |
| 3235608412 | 22.51 | 0.00 | 1.94 CR | 16.42 | \$36.99 |
| 3235608477 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235608670 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235608728 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3235608835 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 3235609211 | 99.48 | 0.00 | 9.70 CR | 81.26 | \$171.04 |
| 3235609912 | 30.97 | 0.00 | 2.91 CR | 24.43 | \$52.49 |
| 3235620126 | 13.77 | 0.00 | 0.97 CR | 8.38 | \$21.18 |
| 3235620741 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 3235621284 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235621328 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235621434 | 32.28 | 0.00 | 0.00 | 24.51 | \$56.79 |
| 3235621449 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 3235621715 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235621738 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235621745 | 21.23 | 0.00 | 1.94 CR | 16.33 | \$35.62 |
| 3235622003 | 22.12 | 0.00 | 0.00 | 16.39 | \$38.51 |
| 3235622011 | 11.57 | 0.00 | 0.00 | 8.23 | \$19.80 |
| 3235622012 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235622046006 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3235622246 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235622863 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235623015 | 75.20 | 0.00 | 5.20 CR | 42.38 | \$112.38 |
| 3235623042 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235623207 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235623210 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235623403 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235623492 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3235623882 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235623886 | 13.20 | 0.00 | 0.97 CR | 8.35 | \$20.58 |
| 3235624153 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235624345 | 12.65 | 0.00 | 0.97 CR | 8.30 | \$19.98 |
| 3235624415 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3235624531 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235624560 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235627167 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235628009 | 146.54 | 0.00 | 14.55 CR | 121.70 | \$253.69 |
| 3235628015 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 3235629028 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235629166 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235630163 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235630296 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235630339 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235630457 | 59.81 | 0.00 | 5.82 CR | 48.76 | \$102.75 |
| 3235631164 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3235631439 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235631478 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3235632056 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3235632217 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235632359 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235632551 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235632597 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3235632653 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235633267 | 42.39 | 0.00 | 3.88 CR | 32.70 | \$71.21 |
| 3235633368 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235633468 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 3235633538 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 3235633542 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235633588 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235633762 | 11.85 | 0.00 | 3.71 CR | 8.24 | \$16.38 |
| 3235633835 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235633971 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235636311 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 3235636349 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235636479 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235637606 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235637845 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235638353 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235638945 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235639208 | 120.56 | 0.00 | 10.67 CR | 90.15 | \$200.04 |
| 3235639861 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235639877 | 21.53 | 0.00 | 2.08 CR | 16.35 | \$35.80 |
| 3235640120 | 68.83 | 0.00 | 3.88 CR | 34.48 | \$99.43 |
| 3235640174 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235640230 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 3235640853 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235640885 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235641041 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235641482 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235641609 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235642391 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235642545 | 91.21 | 0.00 | 6.79 CR | 58.35 | \$142.77 |
| 3235642677 | 77.73 | 0.00 | 5.82 CR | 49.98 | \$121.89 |
| 3235642863 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3235642916 | 12.22 | 0.00 | 0.97 CR | 8.27 | \$19.52 |
| 3235643307 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235643392 | 63.84 | 0.00 | 5.82 CR | 49.03 | \$107.05 |
| 3235643474 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235643926 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235644034 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3235644087 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235644401 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235644758 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235644881 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3235644921 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3235645063 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235645176 | 70.45 | 0.00 | 5.82 CR | 49.14 | \$113.77 |
| 3235645314 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3235645481 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235645767 | 57.73 | 0.00 | 4.85 CR | 41.18 | \$94.06 |
| 3235645941 | 74.34 | 0.00 | 5.82 CR | 49.75 | \$118.27 |
| 3235645983 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235646007 | 60.87 | 0.00 | 5.82 CR | 48.83 | \$103.88 |
| 3235646024 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235646073 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235646151 | 12.18 | 0.00 | 0.97 CR | 8.26 | \$19.47 |
| 3235646260 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235647013 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3235647105 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235647168 | 12.51 | 0.00 | 0.97 CR | 8.29 | \$19.83 |
| 3235647387 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235647434 | 13.11 | 0.00 | 0.97 CR | 8.34 | \$20.48 |
| 3235647698 | 24.91 | 0.00 | 3.75 CR | 8.96 | \$30.12 |
| 3235647946 | 74.93 | 0.00 | 8.56 CR | 49.80 | \$116.17 |
| 3235648089 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3235648131 | 37.32 | 0.00 | 1.94 CR | 16.87 | \$52.25 |
| 3235648174 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235648360 | 13.52 | 0.00 | 0.97 CR | 8.37 | \$20.92 |
| 3235648371 | 98.30 | 0.00 | 3.88 CR | 81.18 | \$175.60 |
| 3235648394 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235648443 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235648561 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235648658 | 30.85 | 0.00 | 2.91 CR | 24.43 | \$52.37 |
| 3235648683 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235648855 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235649165 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 3235649195 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235649382 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235649398 | 79.81 | 0.00 | 7.76 CR | 65.02 | \$137.07 |
| 3235649436 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235649507 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3235649856 | 98.29 | 0.00 | 9.70 CR | 81.18 | \$169.77 |
| 3235651582 | 318.43 | 0.00 | 0.00 | 97.22 | \$415.65 |
| 3235652428 | 183.09 | 0.00 | 27.96 CR | 88.00 | \$243.13 |
| 3235652471 | 182.41 | 0.00 | 29.89 CR | 87.93 | \$240.45 |
| 3235653681 | 179.77 | 0.00 | 29.89 CR | 87.75 | \$237.63 |
| 3235654085 | 197.94 | 0.00 | 0.00 | 89.01 | \$286.95 |
| 3235655204 | 198.78 | 0.00 | 27.96 CR | 89.05 | \$259.87 |
| 3235660147 | 12.31 | 0.00 | 0.97 CR | 8.27 | \$19.61 |
| 3235660152 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 3235660420 | 98.44 | 0.00 | 4.85 CR | 43.95 | \$137.54 |
| 3235661045 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235661095 | 109.07 | 0.00 | 10.67 CR | 89.35 | \$187.75 |
| 3235661531 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235661865 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3235661917 | 12.05 | 0.00 | 0.97 CR | 8.26 | \$19.34 |
| 3235662284 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235662946 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235663092 | 101.98 | 0.00 | 6.79 CR | 59.09 | \$154.28 |
| 3235663253 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235663348 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235663395 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3235663873 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235664043 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235664184 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235664194 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235664251 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235664346 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235664701 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235664798 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235664877 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235664921 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235664936 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235665418 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235665492 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235665703 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235665872 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235665975 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235666019 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3235666027 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3235666052 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235666379 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 3235666386 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3235666509 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235666541 | 10.60 | 0.00 | 0.97 CR | 8.16 | \$17.79 |
| 3235666641 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235666873 | 180.89 | 0.00 | 31.76 CR | 87.70 | \$236.83 |
| 3235667143 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235667642 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235667802 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235667918 | 98.86 | 0.00 | 9.70 CR | 81.24 | \$170.40 |
| 3235668269 | 47.56 | 0.00 | 3.88 CR | 33.03 | \$76.71 |
| 3235668332 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 3235668491 | 24.95 | 0.00 | 8.70 CR | 8.96 | \$25.21 |
| 3235668517 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235668665 | 11.56 | 0.00 | 0.97 CR | 8.23 | \$18.82 |
| 3235668728 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235668853 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235668991 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235670120 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235670511 | 131.04 | 0.00 | 10.40 CR | 83.41 | \$204.05 |
| 3235670816 | 12.16 | 0.00 | 0.97 CR | 8.26 | \$19.45 |
| 3235671002 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235671261 | 71.43 | 0.00 | 5.82 CR | 49.56 | \$115.17 |
| 3235671429 | 12.80 | 0.00 | 0.97 CR | 8.30 | \$20.13 |
| 3235671451 | 125.11 | 0.00 | 10.40 CR | 82.99 | \$197.70 |
| 3235671489 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3235671654 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235671728 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235672108 | 83.29 | 0.00 | 6.79 CR | 57.83 | \$134.33 |
| 3235672369 | 69.58 | 0.00 | 6.79 CR | 56.87 | \$119.66 |
| 3235672380 | 11.44 | 0.00 | 3.71 CR | 8.22 | \$15.95 |
| 3235672430 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235672546 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235672611 | 12.28 | 0.00 | 0.97 CR | 8.27 | \$19.58 |
| 3235672766 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235673038 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 3235673062 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235673145 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235673175 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235673286 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235673326 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235673335 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235673419 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235673491 | 31.20 | 0.00 | 2.91 CR | 24.44 | \$52.73 |
| 3235673680 | 18.37 | 0.00 | 0.97 CR | 8.63 | \$26.03 |
| 3235673824 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235673973 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235674047 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3235674202 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235674885 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235674913 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235675305 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235675386 | 12.02 | 0.00 | 0.97 CR | 8.26 | \$19.31 |
| 3235675536 | 101.36 | 0.00 | 9.70 CR | 81.40 | \$173.06 |
| 3235675796 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235676106 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235676162 | 12.00 | 0.00 | 0.97 CR | 8.26 | \$19.29 |
| 3235676196 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235676381 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3235676468 | 13.25 | 0.00 | 0.97 CR | 8.35 | \$20.63 |
| 3235676574 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235676684 | 12.14 | 0.00 | 0.97 CR | 8.26 | \$19.43 |
| 3235676691 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235677060 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235677213 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3235677294 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235677946 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 3235677990 | 52.55 | 0.00 | 10.31 CR | 40.81 | \$83.05 |
| 3235678241 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3235678767 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235678799 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235678871 | 63.63 | 0.00 | 4.85 CR | 41.59 | \$100.37 |
| 3235679105 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235679128 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235679606 | 94.12 | 0.00 | 7.76 CR | 66.00 | \$152.36 |
| 3235679631 | 34.94 | 0.00 | 1.94 CR | 17.27 | \$50.27 |
| 3235679660 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3235682017 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235682018 | 50.06 | 0.00 | 4.85 CR | 40.64 | \$85.85 |
| 3235682023 | 246.61 | 0.00 | 29.01 CR | 89.19 | \$306.79 |
| 3235682051 | 252.01 | 0.00 | 31.98 CR | 92.69 | \$312.72 |
| 3235682061 | 212.28 | 0.00 | 27.96 CR | 89.99 | \$274.31 |
| 3235682064 | 492.27 | 0.00 | 31.98 CR | 99.77 | \$560.06 |
| 3235682082 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235685001 | 60.83 | 0.00 | 6.20 CR | 11.60 | \$66.23 |
| 3235685759 | 177.90 | 0.00 | 29.89 CR | 87.63 | \$235.64 |
| 3235688607 | 153.72 | 0.00 | 27.96 CR | 85.99 | \$211.75 |
| 3235690446 | 21.25 | 0.00 | 1.94 CR | 16.33 | \$35.64 |
| 3235690542 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3235690670 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235690923 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3235691091 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235691146 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235691153 | 40.39 | 0.00 | 1.94 CR | 32.54 | \$70.99 |
| 3235691459 | 188.30 | 0.00 | 31.76 CR | 88.22 | \$244.76 |
| 3235691553 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235691665 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235691719 | 204.95 | 0.00 | 29.83 CR | 89.35 | \$264.47 |
| 3235691762 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235691786 | 21.97 | 0.00 | 1.94 CR | 16.37 | \$36.40 |
| 3235691847 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235691861 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235692035 | 21.11 | 0.00 | 4.65 CR | 16.32 | \$32.78 |
| 3235692150 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235692338 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235692521 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235692605 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235692753 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235692839 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235692971 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 3235693004 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3235693028 | 22.82 | 0.00 | 1.94 CR | 16.45 | \$37.33 |
| 3235693110 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235693194 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235693720 | 44.73 | 0.00 | 3.88 CR | 32.82 | \$73.67 |
| 3235693744 | 12.50 | 0.00 | 0.97 CR | 8.29 | \$19.82 |
| 3235693758 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235694385 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3235694593 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235694715 | 16.95 | 0.00 | 0.97 CR | 8.61 | \$24.59 |
| 3235694872 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235695001 | 40.39 | 0.00 | 0.00 | 32.54 | \$72.93 |
| 3235695019 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235695063 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235695099 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235695236 | 32.01 | 0.00 | 2.91 CR | 24.52 | \$53.62 |
| 3235695369 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235695813 | 40.41 | 0.00 | 3.88 CR | 32.54 | \$69.07 |
| 3235696066 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3235696159 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235696189 | 12.00 | 0.00 | 0.97 CR | 8.26 | \$19.29 |
| 3235696420 | 81.65 | 0.00 | 7.76 CR | 65.14 | \$139.03 |
| 3235696486 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235696674 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235696694 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235696712 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235696765 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235696838 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235696908 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235696927 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235697038 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235697139 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3235697140 | 127.60 | 0.00 | 11.64 CR | 98.10 | \$214.06 |
| 3235697141 | 79.43 | 0.00 | 6.79 CR | 57.55 | \$130.19 |
| 3235697199 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235697292 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3235697415 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3235697429 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235697534 | 16.94 | 0.00 | 0.97 CR | 8.61 | \$24.58 |
| 3235697572 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3235697733 | 92.74 | 0.00 | 8.73 CR | 73.35 | \$157.36 |
| 3235697758 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235697835 | 12.32 | 0.00 | 0.97 CR | 8.27 | \$19.62 |
| 3235697942 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235698117 | 51.80 | 0.00 | 3.88 CR | 33.34 | \$81.26 |
| 3235698141 | 78.47 | 0.00 | 10.34 CR | 50.04 | \$118.17 |
| 3235698159 | 34.93 | 40.61 | 1.94 CR | 17.28 | \$90.88 |
| 3235698462 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235698606 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235698612 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235698750 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235699154 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235699163 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235699427 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235699690 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235699924 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235810936 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 3235811019 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235811768 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3235811868 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235811903 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235812031 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3235812148 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235812410 | 38.06 | 0.00 | 2.91 CR | 24.94 | \$60.09 |
| 3235812996 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235813024 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3235813100 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235813283 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 3235813339 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3235814567 | 12.52 | 0.00 | 0.97 CR | 8.29 | \$19.84 |
| 3235814591 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235814730 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235814874 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235815021 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235815258 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3235816223 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3235816795 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235816965 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235817675 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235818139 | 221.45 | 0.00 | 27.96 CR | 90.61 | \$284.10 |
| 3235818157 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235818246 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235818310 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235818384 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235818389 | 32.75 | 0.00 | 2.91 CR | 24.56 | \$54.40 |
| 3235819039 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235819546 | 21.11 | 0.00 | 1.94 CR | 16.32 | \$35.49 |
| 3235820068 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235820373 | 101.52 | 0.00 | 8.73 CR | 73.96 | \$166.75 |
| 3235820471 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235820481 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235820497 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235820718 | 49.85 | 0.00 | 4.85 CR | 40.64 | \$85.64 |
| 3235820723 | 30.93 | 0.00 | 2.91 CR | 24.43 | \$52.45 |
| 3235820758 | 66.79 | 0.00 | 4.85 CR | 41.80 | \$103.74 |
| 3235821032 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235821222 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3235821250 | 87.33 | 0.00 | 6.79 CR | 58.09 | \$138.63 |
| 3235821426 | 13.85 | 0.00 | 0.97 CR | 8.39 | \$21.27 |
| 3235821486 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 3235821637 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 3235821689 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 3235821701 | 12.12 | 0.00 | 0.97 CR | 8.26 | \$19.41 |
| 3235821710 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 3235821724 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235821733 | 17.86 | 0.00 | 0.97 CR | 8.66 | \$25.55 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235821744 | 12.69 | 0.00 | 0.97 CR | 8.30 | \$20.02 |
| 3235821801 | 12.72 | 0.00 | 0.97 CR | 8.30 | \$20.05 |
| 3235821803 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235821811 | 13.99 | 0.00 | 0.97 CR | 8.40 | \$21.42 |
| 3235821893 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235822035 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235822362 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235822397 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235822493 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235822793 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235823189 | 37.07 | 0.00 | 2.91 CR | 24.89 | \$59.05 |
| 3235823242 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235823713 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235823727 | 45.42 | 0.00 | 3.88 CR | 32.92 | \$74.46 |
| 3235823751 | 12.06 | 0.00 | 0.97 CR | 8.26 | \$19.35 |
| 3235823785 | 12.57 | 0.00 | 0.97 CR | 8.29 | \$19.89 |
| 3235823857 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235823885 | 387.61 | 0.00 | 30.05 CR | 100.00 | \$457.56 |
| 3235824641 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3235824721 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235824972 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |
| 3235825034 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235825913 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235825981 | 31.55 | 0.00 | 2.91 CR | 24.47 | \$53.11 |
| 3235826153 | 108.92 | 0.00 | 9.70 CR | 81.92 | \$181.14 |
| 3235826185 | 195.14 | 0.00 | 29.89 CR | 88.81 | \$254.06 |
| 3235826387 | 91.60 | 0.00 | 6.79 CR | 58.38 | \$143.19 |
| 3235826532 | 21.20 | 0.00 | 1.94 CR | 16.33 | \$35.59 |
| 3235826736 | 12.19 | 0.00 | 0.97 CR | 8.26 | \$19.48 |
| 3235827238 | 63.23 | 0.00 | 4.85 CR | 41.56 | \$99.94 |
| 3235827247 | 93.65 | 0.00 | 10.49 CR | 65.98 | \$149.14 |
| 3235827326 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235827481 | 64.96 | 0.00 | 3.88 CR | 41.66 | \$102.74 |
| 3235827609 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235827764 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235827800 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235827804 | 21.67 | 0.00 | 0.97 CR | 16.36 | \$37.06 |
| 3235827827 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3235828291 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235828519 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235828691 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235828873 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 3235829138 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235830186 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235830463 | 12.79 | 0.00 | 0.97 CR | 8.30 | \$20.12 |
| 3235831106 | 70.27 | 0.00 | 6.79 CR | 56.91 | \$120.39 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235831257 | 142.40 | 0.00 | 8.73 CR | 75.72 | \$209.39 |
| 3235831263 | 65.91 | 0.00 | 4.85 CR | 41.73 | \$102.79 |
| 3235831305 | 99.96 | 0.00 | 6.79 CR | 81.30 | \$174.47 |
| 3235831363 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235831513 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3235831586 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235832261 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235832970 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235832985 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235833141584 | 21.09 | 233.12 | 0.00 | 20.73 | \$274.94 |
| 3235833154 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235833359 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235833469 | 15.43 | 0.00 | 0.97 CR | 8.49 | \$22.95 |
| 3235834196 | 69.95 | 0.00 | 5.82 CR | 49.46 | \$113.59 |
| 3235834962 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235835022 | 12.12 | 0.00 | 0.97 CR | 8.26 | \$19.41 |
| 3235835367 | 12.20 | 0.00 | 0.97 CR | 8.27 | \$19.50 |
| 3235835543 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235835886 | 60.49 | 0.00 | 5.82 CR | 48.80 | \$103.47 |
| 3235836014 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235836030 | 12.49 | 0.00 | 0.97 CR | 8.29 | \$19.81 |
| 3235836345 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235836448 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3235836732 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235837450 | 12.10 | 0.00 | 0.97 CR | 8.26 | \$19.39 |
| 3235837462 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235837611 | 14.07 | 0.00 | 0.97 CR | 8.40 | \$21.50 |
| 3235838520 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235838663 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235838821 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3235839050 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235839080 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235839135 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235839176 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235839796 | 11.44 | 40.61 | 0.97 CR | 8.22 | \$59.30 |
| 3235839960 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235840329 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235840864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235841106 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235844187 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3235844801 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235847599 | 203.70 | 0.00 | 29.00 CR | 89.40 | \$264.10 |
| 3235848474 | 221.55 | 0.00 | 30.05 CR | 90.63 | \$282.13 |
| 3235848576 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3235848693 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235848995 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235849146 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235849325 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235849785 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235851139 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235851632 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235851724 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235852077 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235852139 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |
| 3235852509 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235852829 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235853992 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235854026 | 14.70 | 0.00 | 0.97 CR | 8.44 | \$22.17 |
| 3235854128 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3235854174 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3235854745 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235854760 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235854769 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235855038 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235855046 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235855696 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235855697 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235855739 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235856718 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235856885 | 58.43 | 0.00 | 5.82 CR | 48.67 | \$101.28 |
| 3235857360 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235858248 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235858260 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235858873 | 137.08 | 0.00 | 12.61 CR | 106.18 | \$230.65 |
| 3235858997 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235859131 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235859186 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235859957 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 3235859977 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235862067 | 257.73 | 0.00 | 36.22 CR | 92.95 | \$314.46 |
| 3235862162 | 178.18 | 0.00 | 29.89 CR | 87.66 | \$235.95 |
| 3235869920 | 69.62 | 0.00 | 5.82 CR | 56.87 | \$120.67 |
| 3235870257 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 3235870983 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235871124 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235871819 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235871876 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235872678 | 184.78 | 0.00 | 27.96 CR | 88.11 | \$244.93 |
| 3235872901 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235873310 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235873638 | 12.72 | 0.00 | 0.97 CR | 8.30 | \$20.05 |
| 3235874235 | 66.05 | 0.00 | 4.85 CR | 41.75 | \$102.95 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235874360 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235874717 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235875583 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235875710 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235875831 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235876440 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235877006 | 12.36 | 0.00 | 0.97 CR | 8.27 | \$19.66 |
| 3235877066 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235877072 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235877389 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235877413 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235877981 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235878094 | 30.74 | 0.00 | 1.94 CR | 24.42 | \$53.22 |
| 3235878327 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235878628 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235878785 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235880361 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235881317 | 88.64 | 0.00 | 8.73 CR | 73.06 | \$152.97 |
| 3235881685 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235881760 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235881858 | 12.22 | 0.00 | 0.97 CR | 8.27 | \$19.52 |
| 3235882834 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235883145 | 54.99 | 0.00 | 3.88 CR | 33.55 | \$84.66 |
| 3235883197 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235883257 | 11.44 | 0.00 | 0.00 | 9.71 | \$21.15 |
| 3235883678 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 3235883741 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235883846 | 19.48 | 0.00 | 0.97 CR | 8.76 | \$27.27 |
| 3235884405 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235884576 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235884664 | 186.40 | 0.00 | 27.96 CR | 88.22 | \$246.66 |
| 3235884669 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3235884931 | 18.74 | 0.00 | 0.97 CR | 8.72 | \$26.49 |
| 3235885018 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235885037 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235885965 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3235886036 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235886531 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235887687 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235888014 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3235888074 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3235888241 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235888296 | 181.45 | 0.00 | 15.60 CR | 124.08 | \$289.93 |
| 3235888711 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 3235890672 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235890690 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3235890925 | 13.21 | 0.00 | 0.97 CR | 8.35 | \$20.59 |
| 3235891068 | 60.37 | 0.00 | 5.82 CR | 48.79 | \$103.34 |
| 3235891074 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235891529 | 99.01 | 0.00 | 9.70 CR | 81.22 | \$170.53 |
| 3235892263 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235892510 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235892591 | 31.76 | 0.00 | 2.91 CR | 24.51 | \$53.36 |
| 3235893718 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3235893944 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235894205 | 15.00 | 0.00 | 0.97 CR | 8.47 | \$22.50 |
| 3235895005 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235895094 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235895394 | 15.43 | 0.00 | 0.97 CR | 8.49 | \$22.95 |
| 3235895680 | 31.20 | 0.00 | 2.91 CR | 24.44 | \$52.73 |
| 3235895705 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235895713 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235896427 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3235896925 | 13.64 | 0.00 | 0.97 CR | 8.37 | \$21.04 |
| 3235897029 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235897047 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235897054 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235897057 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235897567 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235897651 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235897824 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235897894 | 35.12 | 0.00 | 1.94 CR | 17.28 | \$50.46 |
| 3235898406 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3235898551 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3235898699 | 70.38 | 0.00 | 6.79 CR | 56.93 | \$120.52 |
| 3235898870 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236000196 | 182.91 | 0.00 | 27.96 CR | 88.00 | \$242.95 |
| 3236440572 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236441554 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236442884 | 133.88 | 0.00 | 12.61 CR | 105.95 | \$227.22 |
| 3236443357 | 175.30 | 0.00 | 29.89 CR | 87.46 | \$232.87 |
| 3236446854 | 179.67 | 0.00 | 27.96 CR | 87.77 | \$239.48 |
| 3236448906 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236500411 | 11.97 | 0.00 | 0.97 CR | 8.25 | \$19.25 |
| 3236503547 | 30.75 | 0.00 | 2.91 CR | 24.42 | \$52.26 |
| 3236506319 | 11.64 | 0.00 | 0.97 CR | 8.23 | \$18.90 |
| 3236510167 | 93.28 | 0.00 | 7.76 CR | 65.94 | \$151.46 |
| 3236510632 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236510645 | 32.32 | 0.00 | 2.91 CR | 24.56 | \$53.97 |
| 3236511831 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236512880 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236515425 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3236515803 | 11.91 | 0.00 | 0.97 CR | 8.24 | \$19.18 |
| 3236531281 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236532060 | 12.84 | 0.00 | 0.97 CR | 8.31 | \$20.18 |
| 3236532430 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236536252 | 41.51 | 0.00 | 3.88 CR | 32.62 | \$70.25 |
| 3236536869 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236538845 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3236539214 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 3236540166 | 11.69 | 0.00 | 3.71 CR | 8.23 | \$16.21 |
| 3236540812 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3236541930 | 108.43 | 0.00 | 12.44 CR | 81.88 | \$177.87 |
| 3236543866 | 11.21 | 0.00 | 0.97 CR | 8.22 | \$18.46 |
| 3236543915 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236544023 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236544155 | 54.11 | 0.00 | 4.85 CR | 40.94 | \$90.20 |
| 3236544401 | 77.05 | 0.00 | 5.82 CR | 49.94 | \$121.17 |
| 3236545635 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 3236546394 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236546482 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236546830 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236551045 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3236553681 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236553870 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236554048 | 31.60 | 0.00 | 2.91 CR | 24.52 | \$53.21 |
| 3236555932 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236558478 | 30.74 | 0.00 | 1.94 CR | 24.42 | \$53.22 |
| 3236558946 | 12.37 | 0.00 | 0.97 CR | 8.27 | \$19.67 |
| 3236561208 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236561848 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236562440 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236562682 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236563228 | 11.87 | 0.00 | 0.97 CR | 8.24 | \$19.14 |
| 3236564025 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236565801 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3236566412 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236567465 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236588539 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236600165 | 73.73 | 0.00 | 6.79 CR | 57.18 | \$124.12 |
| 3236600940 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3236601936 | 69.88 | 0.00 | 4.85 CR | 42.01 | \$107.04 |
| 3236602906 | 21.17 | 0.00 | 1.94 CR | 16.32 | \$35.55 |
| 3236603272 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236603422 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236604332 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236605291 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236605782 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3236605824 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236607774 | 20.29 | 0.00 | 0.97 CR | 8.83 | \$28.15 |
| 3236607791 | 12.07 | 0.00 | 0.97 CR | 8.26 | \$19.36 |
| 3236607995 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236608076 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 3236608134 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3236608290 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236608796 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236609381 | 22.09 | 0.00 | 1.94 CR | 16.38 | \$36.53 |
| 3236609620 | 10.03 | 0.00 | 0.97 CR | 8.13 | \$17.19 |
| 3236610706 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236611842 | 13.63 | 0.00 | 0.97 CR | 8.37 | \$21.03 |
| 3236611885 | 40.42 | 0.00 | 3.88 CR | 32.54 | \$69.08 |
| 3236611942 | 66.42 | 0.00 | 0.97 CR | 11.92 | \$77.37 |
| 3236612086 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3236612125 | 49.50 | 0.00 | 3.88 CR | 33.18 | \$78.80 |
| 3236613308 | 65.28 | 0.00 | 4.85 CR | 41.70 | \$102.13 |
| 3236613793 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236615206 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236615412 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236615961 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 3236617959 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236618272 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236618277 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236618342 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236618502 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236618914 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236619321 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3236620474 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236620747 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236620753 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236621284 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3236621497 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236621822 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236622011 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3236622101 | 121.74 | 0.00 | 6.79 CR | 60.44 | \$175.39 |
| 3236622953 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236623086 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3236623461 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236625278 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 3236626671 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3236627163 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236627259 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236627294 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236627814 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236628127 | 20.37 | 0.00 | 1.94 CR | 16.28 | \$34.71 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3236628362 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236628454 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236628560 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236629287 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236629665 | 11.59 | 0.00 | 0.97 CR | 8.23 | \$18.85 |
| 3236630194 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3236630231 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3236630246 | 12.58 | 0.00 | 0.97 CR | 8.29 | \$19.90 |
| 3236630320 | 56.21 | 0.00 | 4.85 CR | 41.08 | \$92.44 |
| 3236630474 | 54.34 | 0.00 | 4.85 CR | 40.95 | \$90.44 |
| 3236630674 | 67.08 | 0.00 | 4.85 CR | 41.81 | \$104.04 |
| 3236631087 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236631216 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236631292 | 21.27 | 0.00 | 20.17 CR | 16.33 | \$17.43 |
| 3236631345 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236631526 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236631684 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 3236632158 | 70.18 | 0.00 | 8.55 CR | 49.47 | \$111.10 |
| 3236633136 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 3236634096 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236634350 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236634514 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236634932 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236635657 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236636335 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236636453 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236636822 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 3236637688 | 15.07 | 0.00 | 0.97 CR | 8.47 | \$22.57 |
| 3236637951 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236640051 | 39.08 | 0.00 | 2.91 CR | 25.02 | \$61.19 |
| 3236641024 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3236641043 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236641062 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236641069 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236642047 | 11.93 | 0.00 | 0.97 CR | 8.25 | \$19.21 |
| 3236642283 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236642506 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236643397 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236643675 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236644103 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236644863 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236645400 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236645685 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236645857 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236646045 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3236646536 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3236646899 | 138.94 | 0.00 | 13.58 CR | 113.74 | \$239.10 |
| 3236650689 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236651360 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236651380 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236652166 | 11.88 | 0.00 | 0.97 CR | 8.24 | \$19.15 |
| 3236652629 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236652678 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236653168 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236653240 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236653462 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236654165 | 29.98 | 0.00 | 2.91 CR | 24.40 | \$51.47 |
| 3236654934 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3236655708 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 3236655941 | 60.91 | 0.00 | 4.85 CR | 41.40 | \$97.46 |
| 3236656245 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236656315 | 60.69 | 0.00 | 4.85 CR | 41.38 | \$97.22 |
| 3236656741 | 17.00 | 0.00 | 0.97 CR | 8.61 | \$24.64 |
| 3236657617 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236657822 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236658682 | 12.39 | 0.00 | 0.97 CR | 8.27 | \$19.69 |
| 3236660317 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236660342 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236660720 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236661193 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236661431 | 77.23 | 0.00 | 25.65 CR | 57.41 | \$108.99 |
| 3236663474 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3236663520 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236663601 | 59.69 | 0.00 | 5.82 CR | 48.75 | \$102.62 |
| 3236663645 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236663977 | 12.05 | 0.00 | 0.97 CR | 8.26 | \$19.34 |
| 3236664877 | 11.87 | 0.00 | 0.97 CR | 8.24 | \$19.14 |
| 3236665177 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236665504 | 21.09 | 0.00 | 1.94 CR | 16.34 | \$35.49 |
| 3236665735 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3236666535 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236667046 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236667162 | 49.64 | 0.00 | 3.88 CR | 33.18 | \$78.94 |
| 3236667417 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3236667745 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 3236668399 | 10.26 | 0.00 | 0.97 CR | 8.15 | \$17.44 |
| 3236669239 | 19.91 | 0.00 | 0.00 | 16.25 | \$36.16 |
| 3236672632 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236672928 | 233.48 | 0.00 | 30.93 CR | 91.43 | \$293.98 |
| 3236679840 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236680387 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236680728 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3236681572 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3236682168 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3236682927 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3236691974 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3236692750 | 186.36 | 0.00 | 29.89 CR | 87.87 | \$244.34 |
| 3236692833 | 60.14 | 0.00 | 5.82 CR | 48.77 | \$103.09 |
| 3236694923 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3236694937 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3236698096 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 3236844089 | 120.13 | 0.00 | 0.00 | 14.17 | \$134.30 |
| 3236927470 | 92.32 | 0.00 | 6.79 CR | 58.07 | \$143.60 |
| 3237296006 | 188.34 | 0.00 | 29.01 CR | 88.35 | \$247.68 |
| 3237296007 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237296100 | 184.79 | 0.00 | 29.01 CR | 88.12 | \$243.90 |
| 3237300818 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237301277 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237301740 | 185.51 | 0.00 | 29.85 CR | 87.76 | \$243.42 |
| 3237301865 | 11.94 | 0.00 | 0.97 CR | 8.25 | \$19.22 |
| 3237301877 | 174.50 | 0.00 | 29.89 CR | 87.40 | \$232.01 |
| 3237301976 | 15.59 | 0.00 | 0.97 CR | 8.50 | \$23.12 |
| 3237308067 | 173.28 | 0.00 | 27.96 CR | 87.33 | \$232.65 |
| 3237308104 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237308946 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237310055 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237310556 | 202.77 | 0.00 | 19.40 CR | 162.80 | \$346.17 |
| 3237310703 | 82.68 | 0.00 | 9.53 CR | 57.78 | \$130.93 |
| 3237310823 | 16.69 | 0.00 | 0.97 CR | 8.56 | \$24.28 |
| 3237310881 | 11.40 | 0.00 | 0.97 CR | 8.24 | \$18.67 |
| 3237310898 | 45.69 | 0.00 | 3.88 CR | 32.92 | \$74.73 |
| 3237311494 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237311568 | 17.41 | 0.00 | 0.97 CR | 8.49 | \$24.93 |
| 3237311814 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237312225 | 39.73 | 0.00 | 1.94 CR | 17.25 | \$55.04 |
| 3237312395 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 3237312731 | 15.43 | 0.00 | 0.97 CR | 8.49 | \$22.95 |
| 3237312734 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 3237312913 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237314065 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237314369 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237314479 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237314608 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237314626 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237314692 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3237315947 | 12.16 | 0.00 | 0.97 CR | 8.26 | \$19.45 |
| 3237315984 | 11.94 | 0.00 | 0.97 CR | 8.25 | \$19.22 |
| 3237316100 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237316348 | 12.50 | 0.00 | 0.97 CR | 8.29 | \$19.82 |
| 3237316508 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237316541 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237316614 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237316876 | 33.31 | 0.00 | 0.97 CR | 9.36 | \$41.70 |
| 3237317077 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237317993 | 12.05 | 0.00 | 0.97 CR | 8.26 | \$19.34 |
| 3237318442 | 53.52 | 0.00 | 2.91 CR | 25.98 | \$76.59 |
| 3237318633 | 62.27 | 0.00 | 3.88 CR | 34.04 | \$92.43 |
| 3237319178 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237319346 | 68.69 | 0.00 | 5.82 CR | 49.38 | \$112.25 |
| 3237319944 | 0.00 | 0.00 | 18.84 CR | 0.00 | \$18.84 CR |
| 3237320047 | 12.26 | 0.00 | 0.97 CR | 8.27 | \$19.56 |
| 3237320154 | 115.31 | 0.00 | 11.44 CR | 89.79 | \$193.66 |
| 3237320457 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237320815 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237321325 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237321823 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237321976 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3237322401 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3237322796 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237322920 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237323297 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237323621 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3237323973 | 12.16 | 0.00 | 0.97 CR | 8.26 | \$19.45 |
| 3237324001 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3237324162 | 13.80 | 0.00 | 0.97 CR | 8.38 | \$21.21 |
| 3237325159 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237325605 | 185.14 | 0.00 | 18.43 CR | 154.14 | \$320.85 |
| 3237326061 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237326502 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237326815 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237326817 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237326914 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237327379 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237327494 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3237327537 | 10.25 | 0.00 | 1.04 CR | 8.16 | \$17.37 |
| 3237327846 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237327968 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237328053 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237328193 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237328412 | 9.65 | 0.00 | 3.68 CR | 8.11 | \$14.08 |
| 3237328719 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237328732 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237329134 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3237329611 | 13.64 | 0.00 | 0.97 CR | 8.38 | \$21.05 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237329672 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237330161 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3237330579 | 185.14 | 0.00 | 18.43 CR | 154.14 | \$320.85 |
| 3237330857 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237330920 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237331178 | 37.50 | 0.00 | 2.91 CR | 24.92 | \$59.51 |
| 3237331221 | 12.03 | 0.00 | 0.97 CR | 8.26 | \$19.32 |
| 3237331266 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237332120 | 12.65 | 0.00 | 19.06 CR | 8.30 | \$1.89 |
| 3237332133 | 20.35 | 0.00 | 1.94 CR | 16.28 | \$34.69 |
| 3237332164 | 45.19 | 0.00 | 0.00 | 32.87 | \$78.06 |
| 3237332195 | 54.79 | 0.00 | 3.88 CR | 33.53 | \$84.44 |
| 3237332223 | 30.34 | 0.00 | 1.94 CR | 16.96 | \$45.36 |
| 3237332249 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237332720 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237333043975 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3237333188 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237333765 | 11.91 | 0.00 | 0.97 CR | 8.24 | \$19.18 |
| 3237333862 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237333943 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237334108 | 11.97 | 0.00 | 3.69 CR | 8.25 | \$16.53 |
| 3237334212 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237334619 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237335445 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237335591 | 12.76 | 0.00 | 0.97 CR | 8.30 | \$20.09 |
| 3237335936 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237336960 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 3237337489 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 3237338696 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237338801 | 80.40 | 0.00 | 24.94 CR | 57.64 | \$113.10 |
| 3237339106 | 12.34 | 0.00 | 0.97 CR | 8.27 | \$19.64 |
| 3237339107 | 73.44 | 0.00 | 5.82 CR | 49.70 | \$117.32 |
| 3237339186 | 74.61 | 0.00 | 5.82 CR | 49.75 | \$118.54 |
| 3237340098 | 183.51 | 0.00 | 16.49 CR | 139.13 | \$306.15 |
| 3237340843 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237341098 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237341835 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237342167 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237342324 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237342842 | 16.17 | 0.00 | 0.97 CR | 8.54 | \$23.74 |
| 3237342875 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237343258 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237343631 | 51.88 | 0.00 | 2.91 CR | 25.88 | \$74.85 |
| 3237343822 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237343979 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237344011 | 41.42 | 0.00 | 2.91 CR | 32.62 | \$71.13 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237344672 | 12.59 | 0.00 | 0.97 CR | 8.29 | \$19.91 |
| 3237345269 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237345847 | 14.75 | 0.00 | 0.97 CR | 8.44 | \$22.22 |
| 3237346724 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237346867 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237347066 | 11.98 | 0.00 | 0.00 | 8.26 | \$20.24 |
| 3237347506 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237347623 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237347892 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237347931 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237348048 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237348212 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237348230 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 3237348233 | 93.15 | 0.00 | 7.76 CR | 65.95 | \$151.34 |
| 3237348639 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237349439 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237350278 | 87.63 | 0.00 | 4.85 CR | 43.22 | \$126.00 |
| 3237350378 | 194.79 | 0.00 | 19.40 CR | 162.24 | \$337.63 |
| 3237350401 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237350570 | 57.89 | 0.00 | 4.85 CR | 41.20 | \$94.24 |
| 3237350761 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237350945 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237351021 | 78.96 | 0.00 | 6.79 CR | 57.53 | \$129.70 |
| 3237351039 | 69.62 | 0.00 | 6.79 CR | 56.87 | \$119.70 |
| 3237351061 | 29.98 | 0.00 | 2.91 CR | 24.40 | \$51.47 |
| 3237351243 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237351904 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237352012 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237352044 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237352513 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237352544 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237352665 | 12.17 | 0.00 | 0.97 CR | 8.26 | \$19.46 |
| 3237352898 | 127.24 | 0.00 | 12.61 CR | 105.50 | \$220.13 |
| 3237353152 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237353824 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237353973 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3237354025 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237355103 | 31.13 | 0.00 | 2.91 CR | 24.44 | \$52.66 |
| 3237356021 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237356102 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237356267 | 663.95 | 0.00 | 133.76 CR | 939.21 | \$1,469.40 |
| 3237356824 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 3237357164 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237358094 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237358219 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237358224 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237358639 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237358729 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237358861 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237359865 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237359940 | 11.91 | 0.00 | 0.97 CR | 8.24 | \$19.18 |
| 3237370938 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237372157 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237372830 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237373690 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237373701 | 21.55 | 0.00 | 1.94 CR | 16.34 | \$35.95 |
| 3237373704 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237374096 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237375348 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237375626 | 59.88 | 0.00 | 5.82 CR | 48.76 | \$102.82 |
| 3237376265 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237376693 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3237377798 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 3237377840 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 3237377853 | 13.02 | 0.00 | 0.97 CR | 8.33 | \$20.38 |
| 3237378413 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237500143 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237500206 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237500578 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237501084 | 99.71 | 0.00 | 9.70 CR | 81.28 | \$171.29 |
| 3237501241 | 31.40 | 0.00 | 1.94 CR | 24.46 | \$53.92 |
| 3237501763 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237501884 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237501963 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237502635 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 3237503421 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237503758 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237503958 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237504408 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237505157 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237505167 | 53.51 | 0.00 | 3.88 CR | 33.43 | \$83.06 |
| 3237505281 | 41.85 | 0.00 | 3.88 CR | 32.64 | \$70.61 |
| 3237505290 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237506955 | 110.70 | 0.00 | 8.73 CR | 74.60 | \$176.57 |
| 3237507759 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237507833 | 171.40 | 0.00 | 27.96 CR | 87.20 | \$230.64 |
| 3237507861 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3237508031 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237508361 | 12.26 | 0.00 | 0.97 CR | 8.27 | \$19.56 |
| 3237508920 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237509057 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3237509685 | 11.85 | 0.00 | 0.97 CR | 8.24 | \$19.12 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237511093 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237511903 | 21.09 | 0.00 | 4.65 CR | 16.32 | \$32.76 |
| 3237512185 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237512643 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237512801 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237513552 | 12.04 | 0.00 | 1.04 CR | 8.26 | \$19.26 |
| 3237513729 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237513887 | 138.88 | 0.00 | 12.61 CR | 106.30 | \$232.57 |
| 3237514147 | 35.00 | 0.00 | 1.94 CR | 17.28 | \$50.34 |
| 3237514617 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237515203 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3237515321 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3237515432 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237515591 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3237515766 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237516284 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237516794 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 3237517139 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237517160 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237517347 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3237517762 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237517845 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237517982 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237518054 | 15.43 | 0.00 | 0.97 CR | 8.49 | \$22.95 |
| 3237518759 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237518981 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3237520189 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237520193 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3237520368 | 12.86 | 0.00 | 0.97 CR | 8.32 | \$20.21 |
| 3237520995 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237521062 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237521280 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237522003 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237522011 | 59.70 | 0.00 | 0.00 | 48.75 | \$108.45 |
| 3237522031455 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3237522044 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3237522069 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237522119 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3237522673 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 3237523271 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237523359 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3237524438 | 21.19 | 0.00 | 1.94 CR | 16.32 | \$35.57 |
| 3237524463 | 12.11 | 0.00 | 0.97 CR | 8.26 | \$19.40 |
| 3237526346 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237526719 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237526963 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237527519 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237527833 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237528410 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237529482 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237529483 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237529513 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237529841 | 14.41 | 0.00 | 19.06 CR | 8.42 | \$3.77 |
| 3237529891 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237529909 | 12.70 | 0.00 | 0.97 CR | 8.30 | \$20.03 |
| 3237530389 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3237530666 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237531177 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3237531271 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237531276 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3237531589 | 53.76 | 0.00 | 3.88 CR | 33.47 | \$83.35 |
| 3237531706 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237531807 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237532047 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237532133 | 84.33 | 0.00 | 5.82 CR | 50.43 | \$128.94 |
| 3237532280 | 12.08 | 0.00 | 0.97 CR | 8.26 | \$19.37 |
| 3237532281 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237532338 | 59.61 | 0.00 | 4.85 CR | 41.31 | \$96.07 |
| 3237533014 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3237533053 | 12.09 | 0.00 | 0.97 CR | 8.26 | \$19.38 |
| 3237533117149 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3237533129 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3237533158 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237533175 | 107.98 | 0.00 | 7.76 CR | 66.94 | \$167.16 |
| 3237533321 | 107.54 | 0.00 | 6.79 CR | 59.18 | \$159.93 |
| 3237533471 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237533824 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237533919 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237533947 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237534256 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237534445 | 66.04 | 0.00 | 23.16 CR | 41.76 | \$84.64 |
| 3237534551 | 47.29 | 0.00 | 3.12 CR | 24.54 | \$68.71 |
| 3237534591 | 51.72 | 0.00 | 3.88 CR | 33.33 | \$81.17 |
| 3237534624 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237535314 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237535379 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 3237536281 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237536583 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 3237537243 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237537256 | 11.85 | 0.00 | 0.97 CR | 8.24 | \$19.12 |
| 3237537454 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237537845 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237538183 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3237538835 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237540151 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237540281 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237540414 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237540538 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237541085 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237541281 | 12.29 | 0.00 | 0.97 CR | 8.27 | \$19.59 |
| 3237541326 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237541365 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237541710 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237541747 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237541905 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 3237542109 | 12.02 | 0.00 | 0.97 CR | 8.26 | \$19.31 |
| 3237542279 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237542389 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237542856 | 267.79 | 40.61 | 6.79 CR | 57.45 | \$359.06 |
| 3237542869 | 70.87 | 0.00 | 4.85 CR | 42.07 | \$108.09 |
| 3237543121 | 77.91 | 0.00 | 5.82 CR | 50.01 | \$122.10 |
| 3237543517 | 13.13 | 0.00 | 0.97 CR | 8.34 | \$20.50 |
| 3237543642 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237545864 | 11.59 | 0.00 | 0.97 CR | 8.23 | \$18.85 |
| 3237546436 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237547942 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237547957 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237548290 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237548339 | 12.67 | 0.00 | 3.69 CR | 8.30 | \$17.28 |
| 3237548432 | 23.41 | 0.00 | 0.97 CR | 9.03 | \$31.47 |
| 3237548685 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237548931 | 11.44 | 0.00 | 3.69 CR | 8.22 | \$15.97 |
| 3237549047 | 11.65 | 0.00 | 0.97 CR | 8.23 | \$18.91 |
| 3237549202 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3237549330 | 12.64 | 0.00 | 0.97 CR | 8.30 | \$19.97 |
| 3237550102 | 22.01 | 0.00 | 0.97 CR | 8.95 | \$29.99 |
| 3237550371 | 11.67 | 0.00 | 3.69 CR | 8.23 | \$16.21 |
| 3237550637 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |
| 3237550721 | 64.44 | 0.00 | 4.85 CR | 41.64 | \$101.23 |
| 3237550979 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237551083 | 40.41 | 0.00 | 3.88 CR | 32.54 | \$69.07 |
| 3237551392 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237551582 | 13.14 | 0.00 | 0.97 CR | 8.34 | \$20.51 |
| 3237551726 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237551917 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237552285 | 11.66 | 0.00 | 3.70 CR | 8.23 | \$16.19 |
| 3237552307 | 31.00 | 0.00 | 2.91 CR | 24.43 | \$52.52 |
| 3237552400 | 59.69 | 0.00 | 5.82 CR | 48.75 | \$102.62 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237552781 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3237552800 | 12.62 | 0.00 | 0.97 CR | 8.29 | \$19.94 |
| 3237552860 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237552864 | 14.00 | 0.00 | 0.97 CR | 8.36 | \$21.39 |
| 3237553169 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237553841 | 11.44 | 0.00 | 3.69 CR | 8.22 | \$15.97 |
| 3237553872 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237553982 | 32.28 | 0.00 | 2.91 CR | 24.53 | \$53.90 |
| 3237554405 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3237555115 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3237556267 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237556269 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237556429 | 87.23 | 0.00 | 7.76 CR | 65.55 | \$145.02 |
| 3237556527 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237556787 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237556846 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237556879 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237556931 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237556969 | 15.73 | 0.00 | 0.97 CR | 8.51 | \$23.27 |
| 3237557263 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237557434 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237557496 | 15.20 | 0.00 | 0.97 CR | 8.47 | \$22.70 |
| 3237557619 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237558217 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237558257 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237558765 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237558871 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237559051 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237559781 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237560065 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3237560393 | 12.16 | 0.00 | 0.97 CR | 8.26 | \$19.45 |
| 3237561071 | 17.32 | 0.00 | 0.97 CR | 8.62 | \$24.97 |
| 3237561302 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3237561308 | 66.16 | 0.00 | 4.85 CR | 41.76 | \$103.07 |
| 3237561371 | 61.79 | 0.00 | 3.88 CR | 34.01 | \$91.92 |
| 3237561419 | 62.88 | 40.19 | 4.85 CR | 41.53 | \$139.75 |
| 3237561432 | 12.49 | 0.00 | 0.97 CR | 8.29 | \$19.81 |
| 3237561466 | 71.37 | 0.00 | 13.01 CR | 42.11 | \$100.47 |
| 3237561579 | 12.99 | 0.00 | 0.97 CR | 8.33 | \$20.35 |
| 3237561686 | 12.82 | 0.00 | 0.97 CR | 8.30 | \$20.15 |
| 3237561840 | 19.42 | 0.00 | 0.97 CR | 8.77 | \$27.22 |
| 3237561845 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237561919 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3237561965 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237562092 | 13.85 | 0.00 | 0.97 CR | 8.39 | \$21.27 |
| 3237562585 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237563189 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237563430 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237563718 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237563951 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3237564059 | 39.62 | 0.00 | 3.88 CR | 32.51 | \$68.25 |
| 3237565244 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3237565869 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237565935 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237566012 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237566013 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3237566687 | 21.10 | 0.00 | 2.72 CR | 16.32 | \$34.70 |
| 3237566943 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237567012 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3237567014 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237567516 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237567736 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3237568137 | 116.22 | 0.00 | 4.85 CR | 82.41 | \$193.78 |
| 3237568345 | 12.80 | 0.00 | 0.97 CR | 8.30 | \$20.13 |
| 3237568719 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237569114 | 82.43 | 0.00 | 5.82 CR | 50.32 | \$126.93 |
| 3237569146 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237569268 | 109.04 | 40.61 | 9.70 CR | 81.92 | \$221.87 |
| 3237569658 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237569685 | 12.11 | 0.00 | 0.97 CR | 8.26 | \$19.40 |
| 3237569733 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237570147 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237570159 | 39.63 | 0.00 | 3.88 CR | 32.51 | \$68.26 |
| 3237570408 | 11.79 | 0.00 | 3.69 CR | 8.24 | \$16.34 |
| 3237570493 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237570689 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3237570733 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237570742 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237570780 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237570818 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237571226 | 72.99 | 0.00 | 4.90 CR | 49.68 | \$117.77 |
| 3237571340 | 21.09 | 0.00 | 2.71 CR | 16.32 | \$34.70 |
| 3237571640 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 3237571718 | 29.98 | 0.00 | 2.91 CR | 24.40 | \$51.47 |
| 3237571976 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237572536 | 30.74 | 0.00 | 8.36 CR | 24.42 | \$46.80 |
| 3237572764 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237573374 | 12.73 | 0.00 | 0.97 CR | 8.30 | \$20.06 |
| 3237573612 | 12.18 | 0.00 | 0.97 CR | 8.26 | \$19.47 |
| 3237573749 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |
| 3237575398 | 13.78 | 0.00 | 0.97 CR | 8.38 | \$21.19 |
| 3237576881 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237577107 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237577449 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3237577700 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237577862 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237577980 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3237578117 | 66.46 | 0.00 | 4.85 CR | 41.78 | \$103.39 |
| 3237578231 | 50.27 | 0.00 | 4.85 CR | 40.67 | \$86.09 |
| 3237579636 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 3237579707 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237579916 | 11.94 | 0.00 | 0.97 CR | 8.25 | \$19.22 |
| 3237579972 | 13.19 | 0.00 | 0.97 CR | 8.35 | \$20.57 |
| 3237580964 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237581136 | 20.34 | 0.00 | 1.94 CR | 16.28 | \$34.68 |
| 3237581723 | 13.77 | 0.00 | 0.97 CR | 8.38 | \$21.18 |
| 3237581855 | 102.00 | 0.00 | 9.70 CR | 81.41 | \$173.71 |
| 3237582920 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237583231 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237583609 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237584165 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237584486 | 13.14 | 0.00 | 0.97 CR | 8.34 | \$20.51 |
| 3237585081 | 11.99 | 0.00 | 0.97 CR | 8.26 | \$19.28 |
| 3237585203 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237585322 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237586001 | 79.89 | 40.61 | 7.76 CR | 65.02 | \$177.76 |
| 3237586073 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237586252 | 85.24 | 0.00 | 6.79 CR | 57.59 | \$136.04 |
| 3237586467 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237586505 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 3237587392 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237587593618 | 13.84 | 0.00 | 0.00 | 8.39 | \$22.23 |
| 3237587809 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237587835 | 12.15 | 0.00 | 0.97 CR | 8.26 | \$19.44 |
| 3237588120390 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 3237588203 | 12.38 | 0.00 | 0.97 CR | 8.27 | \$19.68 |
| 3237588212625 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3237588468 | 42.65 | 0.00 | 3.88 CR | 32.69 | \$71.46 |
| 3237589792 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237589872 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3237590298 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3237590480 | 12.54 | 0.00 | 0.97 CR | 8.29 | \$19.86 |
| 3237590540 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3237590667 | 81.04 | 0.00 | 7.76 CR | 65.10 | \$138.38 |
| 3237590782 | 68.57 | 0.00 | 6.79 CR | 56.81 | \$118.59 |
| 3237590895 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237591081 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237591138 | 49.92 | 0.00 | 3.88 CR | 33.20 | \$79.24 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237591161 | 49.88 | 0.00 | 3.88 CR | 33.20 | \$79.20 |
| 3237591167 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237591201 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237591271 | 12.28 | 0.00 | 0.97 CR | 8.27 | \$19.58 |
| 3237591369 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3237591875 | 12.23 | 0.00 | 0.97 CR | 8.27 | \$19.53 |
| 3237592145 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237592176 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237592354 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237592697 | 183.34 | 0.00 | 1.94 CR | 21.50 | \$202.90 |
| 3237593422 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 3237593566 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237593840 | 12.08 | 0.00 | 0.97 CR | 8.26 | \$19.37 |
| 3237593996 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3237594294 | 11.44 | 0.00 | 6.44 CR | 8.22 | \$13.22 |
| 3237595154 | 13.42 | 0.00 | 0.97 CR | 8.36 | \$20.81 |
| 3237595528 | 12.60 | 0.00 | 0.97 CR | 8.29 | \$19.92 |
| 3237596358 | 21.09 | 0.00 | 1.94 CR | 16.34 | \$35.49 |
| 3237596892 | 12.10 | 0.00 | 0.97 CR | 8.26 | \$19.39 |
| 3237596937 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 3237597090 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237597148 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237597483 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237597729 | 14.09 | 0.00 | 0.97 CR | 8.40 | \$21.52 |
| 3237597746 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237597815 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 3237597882 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 3237598813 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237599021 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 3237599872 | 21.27 | 0.00 | 1.94 CR | 16.33 | \$35.66 |
| 3237660298 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237660577 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 3237661467 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3237662625 | 178.41 | 0.00 | 29.89 CR | 87.67 | \$236.19 |
| 3237667594 | 21.09 | 40.61 | 1.94 CR | 16.34 | \$76.10 |
| 3237668192 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237668408 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237669235 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237669384 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237669712 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237710098 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237710232 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237710299 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237710513 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237710970 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237711341 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237712019 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 3237712067 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237712170 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237712285 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237712526 | 60.41 | 0.00 | 5.82 CR | 48.79 | \$103.38 |
| 3237712758 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237712826 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237714883 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237715938 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237716073 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237716238 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237716517 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237716667 | 20.93 | 0.00 | 0.97 CR | 8.87 | \$28.83 |
| 3237716685 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237716799 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237716857 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237716866 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237716951 | 11.62 | 0.00 | 19.26 CR | 8.23 | \$0.59 |
| 3237717354 | 21.09 | 0.00 | 7.37 CR | 16.32 | \$30.04 |
| 3237717371 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237717695 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237717952 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237718109 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237718852 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237719815 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237730490 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3237731148 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237731560 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3237732142 | 22.06 | 0.00 | 1.94 CR | 16.37 | \$36.49 |
| 3237732757 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237732955 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237732988 | 32.28 | 0.00 | 2.91 CR | 24.53 | \$53.90 |
| 3237733001755 | 98.29 | 2,183.67 | 0.00 | 365.26 | \$2,647.22 |
| 3237733035 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237734089 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237734107 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237734276 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237734562 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237734808 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237735201 | 12.32 | 0.00 | 0.97 CR | 8.27 | \$19.62 |
| 3237735273 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237735596 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237736136 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237736204 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237736407 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237736872 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237737568 | 41.32 | 0.00 | 3.88 CR | 32.59 | \$70.03 |
| 3237737924 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237739148 | 12.38 | 0.00 | 0.97 CR | 8.27 | \$19.68 |
| 3237739222 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3237739713 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237770920 | 20.36 | 0.00 | 4.67 CR | 16.28 | \$31.97 |
| 3237771233 | 46.93 | 0.00 | 7.75 CR | 32.99 | \$72.17 |
| 3237771294 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237771429 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237771861 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3237772064 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237772138 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237772173 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237772607 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237772863 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237772934 | 11.44 | 0.00 | 19.12 CR | 8.22 | \$0.54 |
| 3237773629 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237775977 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3237776056 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3237776394 | 15.73 | 0.00 | 0.97 CR | 8.51 | \$23.27 |
| 3237776471 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237777726 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 3237777913 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237779567 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237780248 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3237780265 | 13.51 | 0.00 | 0.97 CR | 8.37 | \$20.91 |
| 3237780472 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237780698 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237780783 | 12.57 | 0.00 | 0.97 CR | 8.29 | \$19.89 |
| 3237781941 | 81.38 | 0.00 | 5.82 CR | 49.67 | \$125.23 |
| 3237782185 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237782347 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 3237782494 | 60.30 | 0.00 | 5.82 CR | 48.79 | \$103.27 |
| 3237782569 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3237782740 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237783025 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3237783244 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237783472 | 71.48 | 0.00 | 4.85 CR | 42.12 | \$108.75 |
| 3237783642 | 12.00 | 0.00 | 0.97 CR | 8.26 | \$19.29 |
| 3237783811 | 12.09 | 0.00 | 0.97 CR | 8.26 | \$19.38 |
| 3237784216 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237784612 | 22.66 | 0.00 | 1.94 CR | 16.43 | \$37.15 |
| 3237784992 | 72.33 | 0.00 | 5.82 CR | 49.62 | \$116.13 |
| 3237785676 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237786422 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3237786573 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237786811 | 11.56 | 0.00 | 0.97 CR | 8.23 | \$18.82 |
| 3237787041 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237787201 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237787967 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237788354 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237788402 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237788531 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237788767 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3237789824 | 12.03 | 0.00 | 0.97 CR | 8.26 | \$19.32 |
| 3237790566 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237792101 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237793279 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237793630 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237793872 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237794081 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237794859 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237794863 | 12.16 | 0.00 | 0.97 CR | 8.26 | \$19.45 |
| 3237794983 | 13.17 | 0.00 | 0.97 CR | 8.35 | \$20.55 |
| 3237795196 | 11.86 | 0.00 | 0.97 CR | 8.24 | \$19.13 |
| 3237795312 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237795666 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237795924 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237796942 | 12.24 | 0.00 | 0.97 CR | 8.27 | \$19.54 |
| 3237797030 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3237797550 | 136.63 | 0.00 | 12.61 CR | 106.15 | \$230.17 |
| 3237798254 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 3237798314 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237798328 | 15.43 | 0.00 | 0.97 CR | 8.49 | \$22.95 |
| 3237798655 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237798748 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237799140 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237799860 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237800971 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 3237801409 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237801629 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237801794 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237801864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237802706 | 180.91 | 0.00 | 27.96 CR | 87.85 | \$240.80 |
| 3237802827 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237802866 | 193.56 | 0.00 | 27.96 CR | 88.71 | \$254.31 |
| 3237802912 | 11.87 | 0.00 | 0.97 CR | 8.24 | \$19.14 |
| 3237802978 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 3237802984 | 387.28 | 0.00 | 30.05 CR | 99.97 | \$457.20 |
| 3237803274 | 56.10 | 0.00 | 4.85 CR | 41.04 | \$92.29 |
| 3237803624 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237803852 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3237803985 | 12.32 | 0.00 | 0.97 CR | 8.27 | \$19.62 |
| 3237804707 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237805992 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237806099 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237807059 | 30.74 | 0.00 | 1.94 CR | 24.42 | \$53.22 |
| 3237807967 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 3237807992 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 3237820637 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 3237821021 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237827071 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237828006 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237828067 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237828531 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237829194 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237829501 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237896005 | 279.32 | 0.00 | 30.05 CR | 94.53 | \$343.80 |
| 3237896053 | 21.09 | 0.00 | 1.84 CR | 14.95 | \$34.20 |
| 3237896126 | 106.89 | 0.00 | 2.91 CR | 24.49 | \$128.47 |
| 3237896317 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237896353 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3237896682 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3237898583 | 209.78 | 0.00 | 27.96 CR | 89.82 | \$271.64 |
| 3238171009 | 228.72 | 0.00 | 29.01 CR | 91.10 | \$290.81 |
| 3238201729 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3238209368 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238209700 | 311.15 | 0.00 | 0.00 | 96.72 | \$407.87 |
| 3238229754 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3238261641 | 180.56 | 0.00 | 29.89 CR | 87.82 | \$238.49 |
| 3238261906 | 182.25 | 0.00 | 29.89 CR | 87.92 | \$240.28 |
| 3238269533 | 116.40 | 0.00 | 9.70 CR | 89.88 | \$196.58 |
| 3238325310 | 190.09 | 0.00 | 27.96 CR | 89.00 | \$251.13 |
| 3238385477 | 179.35 | 0.00 | 31.76 CR | 88.13 | \$235.72 |
| 3238385484 | 184.34 | 0.00 | 27.96 CR | 88.60 | \$244.98 |
| 3238460054 | 89.31 | 0.00 | 8.73 CR | 73.10 | \$153.68 |
| 3238460688 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238461378 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238463351 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3238464917 | 201.03 | 0.00 | 27.96 CR | 89.22 | \$262.29 |
| 3238464980 | 206.21 | 0.00 | 29.01 CR | 89.57 | \$266.77 |
| 3238466613 | 173.93 | 0.00 | 29.89 CR | 87.36 | \$231.40 |
| 3238468027 | 285.14 | 0.00 | 35.39 CR | 94.96 | \$344.71 |
| 3238468042 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238468073 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238468199 | 176.87 | 0.00 | 27.96 CR | 87.57 | \$236.48 |
| 3238468326 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238468421 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3238468560 | 182.97 | 0.00 | 29.89 CR | 87.98 | \$241.06 |
| 3238468946 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238469591 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238469613 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238469632 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3238469824 | 60.00 | 0.00 | 5.82 CR | 48.76 | \$102.94 |
| 3238469864 | 60.65 | 0.00 | 5.82 CR | 48.80 | \$103.63 |
| 3238500756 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238510020 | 64.12 | 0.00 | 5.82 CR | 49.07 | \$107.37 |
| 3238511864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238512624 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238516185 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3238517953 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238518337 | 12.24 | 0.00 | 0.97 CR | 8.27 | \$19.54 |
| 3238519413 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238519619 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3238527126 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238529653 | 12.13 | 0.00 | 0.97 CR | 8.26 | \$19.42 |
| 3238560262 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3238563053 | 12.13 | 0.00 | 0.97 CR | 8.26 | \$19.42 |
| 3238565806 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3238570167 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 3238571003 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3238571498 | 42.27 | 0.00 | 3.88 CR | 32.67 | \$71.06 |
| 3238571795 | 31.34 | 0.00 | 2.91 CR | 24.46 | \$52.89 |
| 3238575914 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238575945 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238609711 | 137.76 | 0.00 | 12.61 CR | 113.66 | \$238.81 |
| 3238696937 | 193.92 | 0.00 | 29.83 CR | 89.13 | \$253.22 |
| 3238698812 | 175.20 | 0.00 | 29.89 CR | 87.99 | \$233.30 |
| 3238712395 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238718760 | 9.71 | 0.00 | 0.97 CR | 8.11 | \$16.85 |
| 3238718957 | 22.12 | 0.00 | 0.00 | 16.39 | \$38.51 |
| 3238719476 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238745493 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238749242 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 3238761879 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3238764710 | 57.56 | 0.00 | 4.85 CR | 41.17 | \$93.88 |
| 3238780954 | 11.64 | 0.00 | 0.97 CR | 8.23 | \$18.90 |
| 3238810738 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 3238819684 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3238874112 | 185.23 | 0.00 | 27.96 CR | 88.15 | \$245.42 |
| 3238901003 | 181.46 | 0.00 | 29.89 CR | 88.41 | \$239.98 |
| 3238901090 | 216.42 | 0.00 | 29.01 CR | 90.28 | \$277.69 |
| 3238902982 | 286.05 | 0.00 | 28.00 CR | 95.73 | \$353.78 |
| 3239060376 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3239061153 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239068871 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239069227 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239120639 | 21.46 | 0.00 | 1.94 CR | 16.34 | \$35.86 |
| 3239121139 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239129258 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239131626 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239131817 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239132934 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239133360 | 60.09 | 0.00 | 5.82 CR | 48.77 | \$103.04 |
| 3239133426 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239133594 | 12.10 | 0.00 | 0.97 CR | 8.26 | \$19.39 |
| 3239135961 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239137019 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239300748 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239301480 | 245.27 | 0.00 | 31.98 CR | 92.17 | \$305.46 |
| 3239301872 | 42.44 | 0.00 | 3.88 CR | 32.68 | \$71.24 |
| 3239309712 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239309724 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 3239310384 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239311028 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239311044 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3239311375 | 13.93 | 0.00 | 0.97 CR | 8.40 | \$21.36 |
| 3239311620 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239311688 | 98.22 | 0.00 | 6.79 CR | 66.30 | \$157.73 |
| 3239312761 | 100.24 | 0.00 | 7.76 CR | 66.09 | \$158.57 |
| 3239314164 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239314376 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239316680 | 12.84 | 0.00 | 0.97 CR | 8.31 | \$20.18 |
| 3239317157 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 3239317840 | 12.92 | 0.00 | 0.97 CR | 8.33 | \$20.28 |
| 3239317951 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3239318813 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239319307 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239321053 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3239328278 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239328957 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 3239330544 | 41.95 | 0.00 | 3.88 CR | 32.67 | \$70.74 |
| 3239331066 | 16.43 | 0.00 | 0.97 CR | 8.55 | \$24.01 |
| 3239331481 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 3239332068 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239332379 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239332698 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 3239332939 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239334030 | 13.00 | 0.00 | 0.97 CR | 8.33 | \$20.36 |
| 3239335316 | 21.45 | 0.00 | 0.97 CR | 16.34 | \$36.82 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3239335409 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239335882 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 3239336179 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3239336370 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 3239336575 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239336619 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239338628 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239339212 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 3239339224 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 3239340472 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239340572 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239342217 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239344671 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239345037 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239345276 | 21.12 | 0.00 | 0.00 | 16.32 | \$37.44 |
| 3239346876 | 15.10 | 0.00 | 0.97 CR | 8.47 | \$22.60 |
| 3239348577 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239348694 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3239349051 | 12.38 | 0.00 | 0.97 CR | 8.27 | \$19.68 |
| 3239349621 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239349965 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239350084 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239350933 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239350937 | 30.74 | 0.00 | 2.91 CR | 24.44 | \$52.27 |
| 3239351381 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239353237 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239353606 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3239353781 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239353801 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239353976 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239354864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239355272 | 98.76 | 0.00 | 46.95 CR | 66.31 | \$118.12 |
| 3239355917 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239356426 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239356511 | 14.22 | 0.00 | 0.97 CR | 8.41 | \$21.66 |
| 3239357074 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239357434 | 13.54 | 0.00 | 0.97 CR | 8.37 | \$20.94 |
| 3239358173 | 106.89 | 0.00 | 9.70 CR | 81.77 | \$178.96 |
| 3239358320 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239358906 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239358983 | 30.78 | 0.00 | 2.91 CR | 24.42 | \$52.29 |
| 3239359026 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 3239360520 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239361263 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239361338 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239361398 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3239361495 | 41.05 | 0.00 | 3.88 CR | 32.58 | \$69.75 |
| 3239361893 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239362025 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3239362373 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239363740 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239364397 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239364695 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239365241 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239365289 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239367647 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239368455 | 21.44 | 0.00 | 1.94 CR | 16.34 | \$35.84 |
| 3239368632 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239369059 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239369318 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 3239369554 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3239370342 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239370745 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239371245 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239371415 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239371668 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 3239372528 | 24.65 | 0.00 | 0.97 CR | 8.77 | \$32.45 |
| 3239372744 | 11.87 | 0.00 | 0.97 CR | 8.24 | \$19.14 |
| 3239374153 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239374372 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239374514 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239374754 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239375231 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239376081 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239376527 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239376529 | 11.74 | 0.00 | 3.71 CR | 8.23 | \$16.26 |
| 3239377223 | 72.61 | 0.00 | 5.82 CR | 49.64 | \$116.43 |
| 3239379545 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239380279 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239380282 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 3239380411 | 12.07 | 0.00 | 0.97 CR | 8.26 | \$19.36 |
| 3239381204 | 13.38 | 0.00 | 0.97 CR | 8.36 | \$20.77 |
| 3239382643 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239383608 | 73.12 | 0.00 | 4.85 CR | 42.23 | \$110.50 |
| 3239384981 | 11.65 | 0.00 | 0.97 CR | 8.23 | \$18.91 |
| 3239385291 | 99.22 | 0.00 | 8.73 CR | 73.81 | \$164.30 |
| 3239385694 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239386275 | 64.85 | 0.00 | 5.82 CR | 49.12 | \$108.15 |
| 3239386341 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3239386821 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 3239387301 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239387457 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3239388540 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239388737 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 3239389086 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 3239389305 | 9.67 | 0.00 | 0.97 CR | 8.11 | \$16.81 |
| 3239390005 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239390373 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239390402 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239390422 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239390810 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 3239391138 | 58.20 | 0.00 | 3.88 CR | 33.77 | \$88.09 |
| 3239391224 | 27.63 | 0.00 | 1.94 CR | 16.77 | \$42.46 |
| 3239391637 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239392113 | 92.15 | 0.00 | 7.76 CR | 65.87 | \$150.26 |
| 3239392891 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239392965 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239393098 | 40.53 | 0.00 | 3.88 CR | 32.55 | \$69.20 |
| 3239393154 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239393463 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239393595 | 13.05 | 0.00 | 0.97 CR | 8.33 | \$20.41 |
| 3239393953 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239394713 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239395203 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239395396 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239395426 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239395862 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239396229 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239396503 | 10.20 | 0.00 | 0.97 CR | 8.15 | \$17.38 |
| 3239396605 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 3239397322 | 121.57 | 0.00 | 10.67 CR | 90.23 | \$201.13 |
| 3239397560 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 3239398325 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239398337 | 96.82 | 0.00 | 7.76 CR | 66.20 | \$155.26 |
| 3239398392 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 3239398582 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239398604 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 3239398803 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239398868 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239514945 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239530153 | 12.42 | 0.00 | 0.97 CR | 8.28 | \$19.73 |
| 3239530237 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239530240 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3239531599 | 90.69 | 0.00 | 8.73 CR | 73.21 | \$155.17 |
| 3239532623 | 178.42 | 0.00 | 29.89 CR | 87.67 | \$236.20 |
| 3239535940 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239536076 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 3239536150 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3239536527 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239536750 | 90.69 | 0.00 | 8.73 CR | 73.21 | \$155.17 |
| 3239539256 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239539485 | 11.44 | 0.00 | 3.71 CR | 8.22 | \$15.95 |
| 3239548506 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239570238 | 60.40 | 0.00 | 5.82 CR | 48.79 | \$103.37 |
| 3239570611 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239570847 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239572674 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239579937 | 11.94 | 0.00 | 0.97 CR | 8.25 | \$19.22 |
| 3239600351 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239600798 | 21.09 | 0.00 | 20.03 CR | 16.32 | \$17.38 |
| 3239621912 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239622548 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239622935 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239624709 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239627546 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239628216 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239629258 | 11.76 | 0.00 | 19.28 CR | 8.23 | \$0.71 |
| 3239649401 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239649846 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239652161 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239659233 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 3239659673 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239699420 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239710364 | 9.95 | 0.00 | 0.97 CR | 8.12 | \$17.10 |
| 3239710368 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239710486 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239710511 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239711660 | 12.53 | 0.00 | 0.97 CR | 8.29 | \$19.85 |
| 3239711701 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239712010 | 21.17 | 0.00 | 1.94 CR | 16.32 | \$35.55 |
| 3239712715 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239713516 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239713530 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239713599 | 232.16 | 0.00 | 29.01 CR | 91.35 | \$294.50 |
| 3239713665 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239714217 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239714441 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 3239714890 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239714934 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239714961 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239715381 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239715735 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239715890 | 12.31 | 0.00 | 0.97 CR | 8.27 | \$19.61 |
| 3239715916 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 3239716314 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239718306 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 3239718885 | 106.66 | 0.00 | 8.73 CR | 74.31 | \$172.24 |
| 3239800563 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239800595 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239800660 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239800661 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239801946 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239809573 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239809715 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239810270 | 135.46 | 39.95 | 12.61 CR | 106.06 | \$268.86 |
| 3239810711 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239816925 | 210.24 | 0.00 | 30.05 CR | 89.85 | \$270.04 |
| 3239818308 | 79.02 | 0.00 | 7.76 CR | 64.97 | \$136.23 |
| 3239818347 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239818733 | 186.40 | 0.00 | 29.89 CR | 88.21 | \$244.72 |
| 3239818799 | 57.78 | 0.00 | 3.98 CR | 3.95 | \$57.75 |
| 3239819316 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239819831 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239819948 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239820130 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239820139 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239820349 | 18.07 | 0.00 | 0.97 CR | 8.67 | \$25.77 |
| 3239821682 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 3239828923 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239829126 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239829181 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 3239829453 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239829687 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 3239931917 | 188.73 | 0.00 | 27.96 CR | 88.40 | \$249.17 |
| 3239931998 | 209.31 | 0.00 | 30.05 CR | 89.80 | \$269.06 |
| 4379511521 | 153.76 | 0.00 | 0.00 | 10.48 | \$164.24 |
| 4379511740 | 153.76 | 0.00 | 0.00 | 10.48 | \$164.24 |
| 4379512198 | 153.76 | 0.00 | 0.00 | 10.48 | \$164.24 |
| 4379512199 | 153.76 | 0.00 | 0.00 | 10.48 | \$164.24 |
| 4379512203 | 153.76 | 1,874.88 | 0.00 | 141.23 | \$2,169.87 |
| 4379512225 | 153.76 | 1,941.50 | 0.00 | 145.75 | \$2,241.01 |
| 4379512227 | 153.76 | 0.00 | 0.00 | 10.48 | \$164.24 |
| 4379512246 | 153.76 | 0.00 | 0.00 | 10.48 | \$164.24 |
| 5624374639452 | 0.00 | 0.00 | 0.00 | 8.07 | \$8.07 |
| 5628031684215 | 0.00 | 0.00 | 0.00 | 8.05 | \$8.05 |
| 5629483758131 | 0.01 | 0.00 | 0.00 | 40.16 | \$40.17 |
| 6264401145 | 11.61 | 0.00 | 0.97 CR | 8.23 | \$18.87 |
| 6265350848 | 71.90 | 0.00 | 6.79 CR | 57.04 | \$122.15 |
| 6265795061 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 6265858302 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 6267441851 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 6267978397 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182213508898 | 34.93 | 0.00 | 0.00 | 17.40 | \$52.33 |
| 8182243489 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8182244190 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182244430 | 67.47 | 0.00 | 5.82 CR | 49.30 | \$110.95 |
| 8182244572 | 12.30 | 0.00 | 0.97 CR | 8.27 | \$19.60 |
| 8182257490 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182258715 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 8182259385 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 8182275620 | 169.39 | 0.00 | 27.96 CR | 87.06 | \$228.49 |
| 8182279726 | 34.95 | 0.00 | 1.94 CR | 16.91 | \$49.92 |
| 8182520950 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182520975 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182523312 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182524712 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8182524823 | 11.85 | 0.00 | 0.97 CR | 8.24 | \$19.12 |
| 8182524938 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 8182525912 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182525969 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182526321 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8182526328 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182526887 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182527115 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182527126 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182527223 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 8182527259 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182527309 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182527552 | 81.54 | 0.00 | 7.76 CR | 65.11 | \$138.89 |
| 8182527678 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8182527910 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 8182552178 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 8182552821 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 8182553665 | 178.08 | 0.00 | 29.85 CR | 87.79 | \$236.02 |
| 8182554719 | 191.87 | 0.00 | 27.96 CR | 88.59 | \$252.50 |
| 8182554732595 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8182554961 | 201.87 | 0.00 | 27.96 CR | 89.81 | \$263.72 |
| 8182555613 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8182561417387 | 160.89 | 0.00 | 0.00 | 116.07 | \$276.96 |
| 8182562200 | 157.13 | 792.32 | 0.00 | 348.67 | \$1,298.12 |
| 8182659839 | 234.00 | 0.00 | 25.03 CR | 92.17 | \$301.14 |
| 8182672503 | 420.22 | 0.00 | 33.91 CR | 101.20 | \$487.51 |
| 8182702642 | 19.82 | 0.00 | 0.00 | 20.70 | \$40.52 |
| 8183163328 | 163.28 | 0.00 | 27.96 CR | 87.17 | \$222.49 |
| 8183400226 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183401052 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183401594 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183401810 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183402094 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183402187 | 26.37 | 0.00 | 1.94 CR | 16.33 | \$40.76 |
| 8183402947 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 8183403591 | 88.66 | 0.00 | 7.76 CR | 65.64 | \$146.54 |
| 8183404034 | 49.52 | 0.00 | 0.00 | 33.17 | \$82.69 |
| 8183404162 | 12.12 | 0.00 | 0.97 CR | 8.26 | \$19.41 |
| 8183404224 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183404395 | 32.17 | 0.00 | 2.91 CR | 24.55 | \$53.81 |
| 8183404440 | 12.54 | 0.00 | 0.97 CR | 8.29 | \$19.86 |
| 8183404818 | 12.21 | 0.00 | 0.97 CR | 8.27 | \$19.51 |
| 8183405040 | 12.51 | 0.00 | 0.97 CR | 8.29 | \$19.83 |
| 8183405534 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183405761 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183405945 | 12.66 | 0.00 | 0.97 CR | 8.30 | \$19.99 |
| 8183406222 | 61.51 | 0.00 | 4.85 CR | 41.43 | \$98.09 |
| 8183406677 | 65.50 | 0.00 | 5.82 CR | 49.17 | \$108.85 |
| 8183406700 | 96.99 | 0.00 | 8.73 CR | 73.66 | \$161.92 |
| 8183406829 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183407159 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183407663 | 43.47 | 0.00 | 3.88 CR | 32.77 | \$72.36 |
| 8183408149 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 8183408449 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183408905 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183409534 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183410359 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183410931 | 57.95 | 0.00 | 4.85 CR | 41.20 | \$94.30 |
| 8183411232 | 64.61 | 0.00 | 5.82 CR | 49.10 | \$107.89 |
| 8183411371 | 77.13 | 0.00 | 6.79 CR | 57.40 | \$127.74 |
| 8183411730 | 57.71 | 0.00 | 4.85 CR | 41.17 | \$94.03 |
| 8183412961 | 13.29 | 0.00 | 0.97 CR | 8.36 | \$20.68 |
| 8183413039 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 8183413094 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8183415422 | 58.21 | 0.00 | 4.85 CR | 41.21 | \$94.57 |
| 8183415821 | 61.93 | 0.00 | 3.88 CR | 41.47 | \$99.52 |
| 8183417022 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 8183417427 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183417890 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 8183418004 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 8183418215 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183418458 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183419070 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183419827 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183420480 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183421057 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183421103 | 87.66 | 0.00 | 7.76 CR | 65.56 | \$145.46 |
| 8183422018 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183422022339 | 18.74 | 0.00 | 0.00 | 8.72 | \$27.46 |
| 8183422365 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 8183423123 | 78.37 | 0.00 | 6.79 CR | 57.48 | \$129.06 |
| 8183423802 | 41.42 | 0.00 | 3.88 CR | 32.62 | \$70.16 |
| 8183424397 | 12.26 | 0.00 | 0.97 CR | 8.27 | \$19.56 |
| 8183424791 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183425006 | 183.91 | 0.00 | 27.96 CR | 88.05 | \$244.00 |
| 8183425131 | 67.05 | 0.00 | 5.82 CR | 49.26 | \$110.49 |
| 8183425191 | 64.33 | 0.00 | 4.85 CR | 41.63 | \$101.11 |
| 8183425468 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 8183425877 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 8183426133 | 73.55 | 0.00 | 5.82 CR | 49.71 | \$117.44 |
| 8183426148 | 51.08 | 0.00 | 2.91 CR | 25.84 | \$74.01 |
| 8183426183 | 75.06 | 0.00 | 6.79 CR | 57.26 | \$125.53 |
| 8183426353 | 80.52 | 0.00 | 6.79 CR | 57.64 | \$131.37 |
| 8183426766 | 10.32 | 0.00 | 1.04 CR | 8.22 | \$17.50 |
| 8183427032 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183427663 | 12.73 | 0.00 | 0.97 CR | 8.30 | \$20.06 |
| 8183427682 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183428077 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183428137 | 14.35 | 0.00 | 0.97 CR | 8.41 | \$21.79 |
| 8183428645 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 8183428926 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 8183429087 | 258.78 | 0.00 | 51.95 CR | 169.71 | \$376.54 |
| 8183429646 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183430218 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183430626 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183430911 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 8183431174 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183431239 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 8183431312 | 76.79 | 0.00 | 6.79 CR | 57.39 | \$127.39 |
| 8183431933 | 57.72 | 0.00 | 4.85 CR | 41.18 | \$94.05 |
| 8183432391 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183432630 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183433294 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183433898 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 8183434418 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 8183434508 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183434696 | 40.21 | 0.00 | 2.91 CR | 32.55 | \$69.85 |
| 8183434762 | 109.89 | 0.00 | 9.70 CR | 81.98 | \$182.17 |
| 8183434793 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 8183434818 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183435210 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183435213 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183435595 | 20.35 | 0.00 | 1.94 CR | 16.28 | \$34.69 |
| 8183436219 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183436297 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183437975 | 12.41 | 0.00 | 0.97 CR | 8.28 | \$19.72 |
| 8183438379 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 8183438599 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183438733 | 107.88 | 0.00 | 9.70 CR | 81.84 | \$180.02 |
| 8183438795 | 80.21 | 0.00 | 12.22 CR | 57.61 | \$125.60 |
| 8183438940 | 521.93 | 0.00 | 106.23 CR | 339.75 | \$755.45 |
| 8183439613 | 59.69 | 0.00 | 5.82 CR | 48.75 | \$102.62 |
| 8183440138 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183440192 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183440285 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183440540 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183440739 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183441214 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 8183441550 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 8183441637 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 8183442417 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183442801 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183442984 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 8183443681 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183444139 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183444317 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183444370 | 132.23 | 0.00 | 26.92 CR | 85.06 | \$190.37 |
| 8183444782 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183445029 | 12.18 | 0.00 | 0.97 CR | 8.26 | \$19.47 |
| 8183445909 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 8183446302 | 13.98 | 0.00 | 0.97 CR | 8.40 | \$21.41 |
| 8183446326 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183446583 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183446829 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8183446985 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183447007 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183447266 | 11.98 | 0.00 | 0.97 CR | 8.26 | \$19.27 |
| 8183447288 | 14.45 | 0.00 | 0.97 CR | 8.42 | \$21.90 |
| 8183447346 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183447556 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8183448326 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 8183448494 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |
| 8183449362 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183449422 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 8183449588 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |
| 8183449636 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 8183450203 | 39.82 | 0.00 | 3.88 CR | 32.52 | \$68.46 |
| 8183450731 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183451090 | 57.22 | 0.00 | 4.85 CR | 41.16 | \$93.53 |
| 8183451148 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183451872 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183451933 | 31.18 | 0.00 | 2.91 CR | 24.44 | \$52.71 |
| 8183452216 | 11.44 | 0.00 | 3.70 CR | 8.22 | \$15.96 |
| 8183452317 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183452329 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 8183453926 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183454066 | 46.91 | 0.00 | 3.88 CR | 32.99 | \$76.02 |
| 8183455257 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183455574 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183455751 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183455755 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183455941 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183455959 | 13.58 | 0.00 | 0.97 CR | 8.37 | \$20.98 |
| 8183455968 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183456367 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183456828 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183456867 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8183457381 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8183458624 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183458854 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183459026 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 8183460283 | 11.62 | 0.00 | 0.97 CR | 8.23 | \$18.88 |
| 8183462958 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183463540 | 441.03 | 0.00 | 14.56 CR | 132.00 | \$558.47 |
| 8183463858 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 8183464011 | 13.03 | 0.00 | 0.97 CR | 8.33 | \$20.39 |
| 8183464388 | 56.17 | 0.00 | 4.85 CR | 41.08 | \$92.40 |
| 8183464621 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183464649 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 8183465413 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8183465479 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183465744 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 8183465782 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8183466360 | 11.98 | 0.00 | 0.97 CR | 8.26 | \$19.27 |
| 8183467341 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183467517 | 12.16 | 0.00 | 0.97 CR | 8.26 | \$19.45 |
| 8183467876 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8183468930 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183469351 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183469860 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8183471410 | 11.88 | 0.00 | 0.97 CR | 8.24 | \$19.15 |
| 8183472365 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 8183472402 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183472681 | 69.02 | 0.00 | 5.82 CR | 49.39 | \$112.59 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183472908 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183473635 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183473850 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183474016 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183474028 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183474049 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8183474187 | 13.71 | 0.00 | 0.97 CR | 8.38 | \$21.12 |
| 8183474235 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8183475301 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 8183475459 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183475478 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183475842 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183476273 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183477097 | 59.58 | 0.00 | 4.85 CR | 41.30 | \$96.03 |
| 8183477369 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183477397 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 8183477406844 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183477659 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183478207486 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183478246 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183478491 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183478890 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183479220 | 79.78 | 0.00 | 6.79 CR | 57.57 | \$130.56 |
| 8183479456 | 12.01 | 0.00 | 0.97 CR | 8.26 | \$19.30 |
| 8183480785 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183481975 | 61.10 | 0.00 | 13.01 CR | 41.42 | \$89.51 |
| 8183482169 | 68.07 | 0.00 | 5.82 CR | 49.33 | \$111.58 |
| 8183482398 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183482576 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183482814 | 20.33 | 0.00 | 1.94 CR | 16.27 | \$34.66 |
| 8183482894 | 12.08 | 0.00 | 0.97 CR | 8.26 | \$19.37 |
| 8183483008 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183483506 | 21.27 | 0.00 | 1.94 CR | 16.33 | \$35.66 |
| 8183484152031 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183484212 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183484384 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 8183484682 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183484741 | 56.83 | 0.00 | 4.85 CR | 41.11 | \$93.09 |
| 8183486148 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183487119 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 8183487148 | 21.16 | 0.00 | 1.94 CR | 16.32 | \$35.54 |
| 8183487337 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183487991 | 13.24 | 0.00 | 0.97 CR | 8.35 | \$20.62 |
| 8183488003 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183488030 | 189.67 | 0.00 | 27.96 CR | 88.98 | \$250.69 |
| 8183488124 | 11.44 | 0.00 | 0.97 CR | 8.28 | \$18.75 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183488144933 | 21.09 | 0.00 | 1.94 CR | 16.44 | \$35.59 |
| 8183488358 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183488429 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 8183488455 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183489419 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183489505 | 30.74 | 0.00 | 2.91 CR | 24.60 | \$52.43 |
| 8183490525 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183491342 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183491404508 | 11.72 | 0.00 | 0.97 CR | 8.29 | \$19.04 |
| 8183491410 | 75.40 | 0.00 | 6.79 CR | 57.28 | \$125.89 |
| 8183492308 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183492377 | 12.40 | 0.00 | 0.97 CR | 8.27 | \$19.70 |
| 8183492439 | 32.01 | 0.00 | 2.91 CR | 24.51 | \$53.61 |
| 8183493203 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183493527 | 51.16 | 0.00 | 3.88 CR | 33.28 | \$80.56 |
| 8183494333 | 12.08 | 0.00 | 0.97 CR | 8.26 | \$19.37 |
| 8183494381 | 61.47 | 0.00 | 5.82 CR | 48.89 | \$104.54 |
| 8183494436 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183494539 | 11.92 | 0.00 | 0.97 CR | 8.25 | \$19.20 |
| 8183494801 | 74.86 | 0.00 | 6.79 CR | 57.25 | \$125.32 |
| 8183495585348 | 12.23 | 0.00 | 0.97 CR | 8.33 | \$19.59 |
| 8183497166 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183497231 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183498013 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183498631 | 78.03 | 0.00 | 6.79 CR | 57.45 | \$128.69 |
| 8183499315 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8183521544864 | 7.13 | 0.00 | 0.00 | 8.45 | \$15.58 |
| 8183521616 | 67.55 | 0.00 | 0.00 | 76.93 | \$144.48 |
| 8183522054153 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183522159891 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183522398448 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183522499 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183522846247 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183523521922 | 7.35 | 0.00 | 0.00 | 8.50 | \$15.85 |
| 8183523577 | 7.00 | 0.00 | 0.00 | 8.43 | \$15.43 |
| 8183524039026 | 24.40 | 0.00 | 0.00 | 26.01 | \$50.41 |
| 8183524164294 | 0.06 | 0.00 | 0.00 | 16.75 | \$16.81 |
| 8183525008 | 28.39 | 0.00 | 0.00 | 26.82 | \$55.21 |
| 8183525068104 | 15.79 | 0.00 | 0.00 | 17.26 | \$33.05 |
| 8183525319245 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183526209533 | 6.95 | 0.00 | 0.00 | 8.43 | \$15.38 |
| 8183526435926 | 28.48 | 0.00 | 0.00 | 26.84 | \$55.32 |
| 8183527008 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183528743 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183529479733 | 6.87 | 0.00 | 0.00 | 8.40 | \$15.27 |
| 8183530693916 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

129 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

BAN Summary

| Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------------|--------------------------|-------------|-------------------------------|-------|
|------------------------------|--------------------------|-------------|-------------------------------|-------|

LA UNIFIED SCHOOL DIST

| | | | | | |
|---------------|--------|------|------|--------|----------|
| 8183531178283 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183531631607 | 26.87 | 0.00 | 0.00 | 26.50 | \$53.37 |
| 8183531730 | 43.42 | 0.00 | 0.00 | 50.95 | \$94.37 |
| 8183531738 | 7.51 | 0.00 | 0.00 | 8.53 | \$16.04 |
| 8183531797337 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183532515 | 74.64 | 0.00 | 0.00 | 85.40 | \$160.04 |
| 8183532753224 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183533179053 | 6.84 | 0.00 | 0.00 | 8.40 | \$15.24 |
| 8183533738 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183534031292 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183534445745 | 8.19 | 0.00 | 0.00 | 8.67 | \$16.86 |
| 8183534658375 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183534723 | 8.44 | 0.00 | 0.00 | 8.73 | \$17.17 |
| 8183534935 | 7.73 | 0.00 | 0.00 | 8.57 | \$16.30 |
| 8183535401 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183535544758 | 69.24 | 0.00 | 0.00 | 77.28 | \$146.52 |
| 8183535904 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8183536196 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183536598006 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183536658 | 6.85 | 0.00 | 0.00 | 8.40 | \$15.25 |
| 8183537151059 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183537852 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183537956 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183539372033 | 0.03 | 0.00 | 0.00 | 16.74 | \$16.77 |
| 8183600318942 | 7.24 | 0.00 | 0.00 | 8.45 | \$15.69 |
| 8183600632616 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183601081 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183601824354 | 59.22 | 0.00 | 0.00 | 61.18 | \$120.40 |
| 8183601908551 | 45.28 | 0.00 | 0.00 | 44.28 | \$89.56 |
| 8183601924787 | 62.90 | 0.00 | 0.00 | 68.96 | \$131.86 |
| 8183602095 | 26.78 | 0.00 | 0.00 | 33.54 | \$60.32 |
| 8183602142639 | 32.94 | 0.00 | 0.00 | 34.78 | \$67.72 |
| 8183602186 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183602288584 | 45.00 | 0.00 | 0.00 | 51.28 | \$96.28 |
| 8183602836 | 14.96 | 0.00 | 0.00 | 17.10 | \$32.06 |
| 8183603074 | 113.49 | 0.00 | 0.00 | 142.47 | \$255.96 |
| 8183603742 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183604056 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183604367887 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183604627728 | 6.85 | 0.00 | 0.00 | 8.40 | \$15.25 |
| 8183605314438 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183605583 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183605798 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183606112857 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183606242911 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183608417 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183608901043 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183609584196 | 6.84 | 0.00 | 0.00 | 8.40 | \$15.24 |
| 8183609589 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183610364130 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183610457 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183610637 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |
| 8183610736 | 7.09 | 0.00 | 0.00 | 8.44 | \$15.53 |
| 8183610830 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183611243 | 58.94 | 0.00 | 0.00 | 58.09 | \$117.03 |
| 8183611268662 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183611271 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183611777796 | 34.18 | 0.00 | 0.00 | 29.55 | \$63.73 |
| 8183612165459 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183612263598 | 13.44 | 0.00 | 0.00 | 14.39 | \$27.83 |
| 8183612319164 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183612350978 | 0.00 | 0.00 | 0.00 | 15.39 | \$15.39 |
| 8183612481 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |
| 8183612633345 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183612759901 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183613049 | 0.00 | 0.00 | 0.00 | 15.39 | \$15.39 |
| 8183613912963 | 0.00 | 0.00 | 0.00 | 15.39 | \$15.39 |
| 8183614325 | 6.83 | 0.00 | 0.00 | 8.40 | \$15.23 |
| 8183614491273 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183614623 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183614632 | 6.78 | 0.00 | 0.00 | 8.39 | \$15.17 |
| 8183614761 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183614850 | 6.87 | 0.00 | 0.00 | 8.40 | \$15.27 |
| 8183614858 | 8.89 | 0.00 | 0.00 | 7.43 | \$16.32 |
| 8183615078 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183615302 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183615358459 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183615751 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183615959 | 6.84 | 0.00 | 0.00 | 7.19 | \$14.03 |
| 8183616011979 | 7.44 | 0.00 | 0.00 | 7.25 | \$14.69 |
| 8183616580 | 0.00 | 0.00 | 0.00 | 15.39 | \$15.39 |
| 8183616613325 | 7.45 | 0.00 | 0.00 | 7.25 | \$14.70 |
| 8183616705287 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183617904 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183618079 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183618670 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183619510 | 6.78 | 0.00 | 0.00 | 8.39 | \$15.17 |
| 8183619554 | 6.98 | 0.00 | 0.00 | 8.43 | \$15.41 |
| 8183619677282 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183620779 | 7.93 | 0.00 | 0.00 | 8.62 | \$16.55 |
| 8183621556 | 28.63 | 0.00 | 0.00 | 33.92 | \$62.55 |
| 8183622417 | 7.02 | 0.00 | 0.00 | 8.43 | \$15.45 |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

131 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

BAN Summary

| Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------------|--------------------------|-------------|-------------------------------|-------|
|------------------------------|--------------------------|-------------|-------------------------------|-------|

LA UNIFIED SCHOOL DIST

| | | | | | |
|---------------|-------|------|------|-------|---------|
| 8183622581 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183622608 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183624071 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183624681 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183624844 | 6.88 | 0.00 | 0.00 | 8.41 | \$15.29 |
| 8183625470 | 6.84 | 0.00 | 0.00 | 8.39 | \$15.23 |
| 8183626791 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183627091 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183627389 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183627495 | 6.95 | 0.00 | 0.00 | 8.43 | \$15.38 |
| 8183628240 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183628246 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183628352 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183628456 | 6.84 | 0.00 | 0.00 | 8.40 | \$15.24 |
| 8183628742 | 8.13 | 0.00 | 0.00 | 8.65 | \$16.78 |
| 8183629174 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183629442 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183629527 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183630180 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8183630700905 | 7.65 | 0.00 | 0.00 | 8.56 | \$16.21 |
| 8183630817286 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8183631030828 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183631577 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183631796483 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183632288 | 7.17 | 0.00 | 0.00 | 8.46 | \$15.63 |
| 8183632686888 | 6.81 | 0.00 | 0.00 | 8.39 | \$15.20 |
| 8183632761 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183633055 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183633188 | 26.78 | 0.00 | 0.00 | 33.54 | \$60.32 |
| 8183633618 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183634047 | 6.83 | 0.00 | 0.00 | 8.40 | \$15.23 |
| 8183634896398 | 6.83 | 0.00 | 0.00 | 8.40 | \$15.23 |
| 8183635058 | 26.83 | 0.00 | 0.00 | 26.50 | \$53.33 |
| 8183635061 | 26.78 | 0.00 | 0.00 | 33.54 | \$60.32 |
| 8183635955298 | 7.90 | 0.00 | 0.00 | 8.62 | \$16.52 |
| 8183636340 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183636544648 | 7.08 | 0.00 | 0.00 | 8.44 | \$15.52 |
| 8183637040756 | 7.07 | 0.00 | 0.00 | 8.43 | \$15.50 |
| 8183638582 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183638707 | 8.22 | 0.00 | 0.00 | 8.64 | \$16.86 |
| 8183638910 | 0.00 | 0.00 | 0.00 | 25.11 | \$25.11 |
| 8183638936726 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183639558969 | 40.12 | 0.00 | 0.00 | 50.30 | \$90.42 |
| 8183639578690 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183640066 | 0.00 | 0.00 | 0.00 | 25.11 | \$25.11 |
| 8183640521 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183640890 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183641037 | 7.43 | 0.00 | 0.00 | 8.51 | \$15.94 |
| 8183641685 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183641913 | 6.83 | 0.00 | 0.00 | 8.40 | \$15.23 |
| 8183642791 | 9.19 | 0.00 | 0.00 | 8.89 | \$18.08 |
| 8183646658 | 1.31 | 0.00 | 0.00 | 8.62 | \$9.93 |
| 8183648352 | 6.78 | 0.00 | 0.00 | 8.39 | \$15.17 |
| 8183650548 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183650581 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183650731118 | 14.33 | 0.00 | 0.00 | 16.96 | \$31.29 |
| 8183650759 | 7.05 | 0.00 | 0.00 | 8.44 | \$15.49 |
| 8183650828501 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183651014 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183651204 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183651326 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 8183651645 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183651653 | 7.38 | 0.00 | 0.00 | 8.51 | \$15.89 |
| 8183651784 | 33.45 | 0.00 | 0.00 | 41.91 | \$75.36 |
| 8183651845 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183652592526 | 7.01 | 0.00 | 0.00 | 8.43 | \$15.44 |
| 8183653106229 | 0.06 | 0.00 | 0.00 | 83.71 | \$83.77 |
| 8183653201559 | 49.23 | 0.00 | 0.00 | 44.11 | \$93.34 |
| 8183653218 | 19.90 | 0.00 | 0.00 | 18.09 | \$37.99 |
| 8183653284 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183653314469 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |
| 8183653317155 | 6.90 | 0.00 | 0.00 | 8.41 | \$15.31 |
| 8183653619 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183653709 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183653853 | 7.65 | 0.00 | 0.00 | 7.28 | \$14.93 |
| 8183654604011 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |
| 8183654695 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183654715046 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183655067 | 6.87 | 0.00 | 0.00 | 8.40 | \$15.27 |
| 8183655621 | 104.78 | 0.00 | 0.00 | 101.83 | \$206.61 |
| 8183656096 | 7.59 | 0.00 | 0.00 | 7.24 | \$14.83 |
| 8183656265 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183656421875 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183657255878 | 6.98 | 0.00 | 0.00 | 8.43 | \$15.41 |
| 8183657632 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8183657743 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183657909 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 8183658275 | 14.76 | 0.00 | 0.00 | 14.52 | \$29.28 |
| 8183658359582 | 20.22 | 0.00 | 0.00 | 21.58 | \$41.80 |
| 8183658911303 | 7.03 | 0.00 | 0.00 | 7.21 | \$14.24 |
| 8183659105 | 50.85 | 0.00 | 0.00 | 26.00 | \$76.85 |
| 8183659387727 | 0.00 | 0.00 | 0.00 | 15.39 | \$15.39 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183659476 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8183659572 | 8.72 | 0.00 | 0.00 | 8.78 | \$17.50 |
| 8183660863732 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183661518362 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183662096594 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183662268 | 7.18 | 0.00 | 0.00 | 8.46 | \$15.64 |
| 8183662318 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183663269117 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183663338 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183663651335 | 0.00 | 0.00 | 0.00 | 25.11 | \$25.11 |
| 8183665239125 | 6.88 | 0.00 | 0.00 | 8.41 | \$15.29 |
| 8183665271499 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183666332579 | 7.01 | 0.00 | 0.00 | 8.40 | \$15.41 |
| 8183666431595 | 41.43 | 0.00 | 0.00 | 43.51 | \$84.94 |
| 8183666463 | 30.29 | 0.00 | 0.00 | 34.25 | \$64.54 |
| 8183666513 | 21.95 | 0.00 | 0.00 | 25.54 | \$47.49 |
| 8183666528885 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183667296171 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183668387 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183668469875 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183669171122 | 46.79 | 0.00 | 0.00 | 58.68 | \$105.47 |
| 8183669620447 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183670176 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183670534 | 36.95 | 0.00 | 0.00 | 42.62 | \$79.57 |
| 8183670860 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183671078 | 37.93 | 0.00 | 0.00 | 42.81 | \$80.74 |
| 8183671243 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183671427 | 48.17 | 0.00 | 0.00 | 51.91 | \$100.08 |
| 8183671643 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183671721 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183671758 | 0.19 | 0.00 | 0.00 | 8.41 | \$8.60 |
| 8183671864 | 31.06 | 0.00 | 0.00 | 34.39 | \$65.45 |
| 8183671932 | 67.70 | 0.00 | 0.00 | 69.91 | \$137.61 |
| 8183671944 | 38.54 | 0.00 | 0.00 | 42.93 | \$81.47 |
| 8183672241 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183672637 | 6.97 | 0.00 | 0.00 | 8.43 | \$15.40 |
| 8183672796 | 0.08 | 0.00 | 0.00 | 33.49 | \$33.57 |
| 8183673010 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183674530 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183674716 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183674919 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183674943 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183675232 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183675784 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183675816 | 32.00 | 0.00 | 0.00 | 34.60 | \$66.60 |
| 8183675989 | 33.82 | 0.00 | 0.00 | 24.82 | \$58.64 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8183676019 | 8.24 | 0.00 | 0.00 | 8.52 | \$16.76 |
| 8183676158 | 21.57 | 0.00 | 0.00 | 25.46 | \$47.03 |
| 8183677710 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183678055 | 9.22 | 0.00 | 0.00 | 8.82 | \$18.04 |
| 8183678273 | 6.99 | 0.00 | 0.00 | 8.43 | \$15.42 |
| 8183678444 | 8.12 | 0.00 | 0.00 | 8.65 | \$16.77 |
| 8183678584 | 0.03 | 0.00 | 0.00 | 58.59 | \$58.62 |
| 8183679796 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183680386252 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183680821 | 6.82 | 0.00 | 0.00 | 8.39 | \$15.21 |
| 8183681069359 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183681567642 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183681697 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183681708017 | 7.72 | 0.00 | 0.00 | 8.57 | \$16.29 |
| 8183681712 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183683642 | 167.44 | 0.00 | 0.00 | 209.63 | \$377.07 |
| 8183683703 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 8183683868886 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183684802 | 13.45 | 0.00 | 0.00 | 16.79 | \$30.24 |
| 8183685140 | 0.15 | 0.00 | 0.00 | 83.72 | \$83.87 |
| 8183685204885 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183686037332 | 0.00 | 0.00 | 0.00 | 50.23 | \$50.23 |
| 8183686125504 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183686216 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183686281 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8183687333644 | 13.74 | 0.00 | 0.00 | 16.84 | \$30.58 |
| 8183687497 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183687648504 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183687651 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8183688184711 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183688359 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8183731344 | 177.26 | 40.61 | 27.96 CR | 87.61 | \$277.52 |
| 8183741316 | 285.31 | 0.00 | 35.39 CR | 95.49 | \$345.41 |
| 8183741327 | 69.82 | 0.00 | 5.82 CR | 56.89 | \$120.89 |
| 8183764081 | 177.44 | 0.00 | 29.89 CR | 88.17 | \$235.72 |
| 8183850622 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8183869632 | 11.59 | 0.00 | 0.97 CR | 8.23 | \$18.85 |
| 8183942005 | 204.36 | 0.00 | 29.01 CR | 89.99 | \$265.34 |
| 8183942013 | 211.41 | 0.00 | 32.42 CR | 89.93 | \$268.92 |
| 8183942058 | 362.73 | 0.00 | 56.97 CR | 176.83 | \$482.59 |
| 8183942067 | 386.88 | 0.00 | 30.05 CR | 100.49 | \$457.32 |
| 8184070473 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8184078865 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8184429107 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8184460168 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8184460696258 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8184850021 | 157.11 | 593.35 | 0.00 | 239.12 | \$989.58 |
| 8184850814125 | 9.65 | 0.00 | 0.00 | 8.17 | \$17.82 |
| 8184872608 | 196.70 | 0.00 | 27.96 CR | 89.46 | \$258.20 |
| 8184872857 | 50.04 | 0.00 | 4.85 CR | 40.66 | \$85.85 |
| 8184873727 | 11.98 | 0.00 | 0.97 CR | 8.26 | \$19.27 |
| 8184876922 | 79.70 | 0.00 | 7.76 CR | 65.01 | \$136.95 |
| 8185014095975 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185017056 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185030282 | 11.87 | 0.00 | 0.97 CR | 8.24 | \$19.14 |
| 8185030578 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 8185030708760 | 11.44 | 0.00 | 0.97 CR | 8.28 | \$18.75 |
| 8185031169204 | 11.44 | 0.00 | 0.97 CR | 8.28 | \$18.75 |
| 8185031258 | 12.20 | 0.00 | 0.97 CR | 8.27 | \$19.50 |
| 8185031279 | 13.28 | 0.00 | 0.97 CR | 8.36 | \$20.67 |
| 8185034410 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185034781 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 8185039303 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185039774 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185039846 | 12.00 | 0.00 | 0.97 CR | 8.26 | \$19.29 |
| 8185040365 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8185040680 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8185041597 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 8185042337 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185042542 | 42.44 | 0.00 | 3.88 CR | 32.68 | \$71.24 |
| 8185042850 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185044063 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 8185044928 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8185046298 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185046387 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185046596 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8185046871 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185047367 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185048081 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 8185049245 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8185049835 | 345.34 | 0.00 | 27.96 CR | 99.64 | \$417.02 |
| 8185049905 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 8185050246 | 12.60 | 0.00 | 0.97 CR | 8.29 | \$19.92 |
| 8185050365 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 8185061572 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185066954 | 11.91 | 0.00 | 0.97 CR | 8.24 | \$19.18 |
| 8185068306 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185068634 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185068846 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185080670 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185083021 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8185083656 | 148.07 | 0.00 | 27.96 CR | 85.62 | \$205.73 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8185086724 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 8185086911 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185087124 | 12.08 | 0.00 | 0.97 CR | 8.26 | \$19.37 |
| 8185088158 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 8185088279 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185091775 | 176.57 | 0.00 | 29.89 CR | 87.53 | \$234.21 |
| 8185095891 | 11.61 | 0.00 | 0.97 CR | 8.23 | \$18.87 |
| 8185097736 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185098300 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185098759 | 172.99 | 0.00 | 7.76 CR | 68.06 | \$233.29 |
| 8185287260 | 154.70 | 0.00 | 27.96 CR | 86.60 | \$213.34 |
| 8185287750 | 202.62 | 0.00 | 27.96 CR | 89.87 | \$264.53 |
| 8185761235 | 170.75 | 0.00 | 27.96 CR | 87.69 | \$230.48 |
| 8185872918 | 153.88 | 0.00 | 27.96 CR | 86.54 | \$212.46 |
| 8185920135 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185920457 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185920565 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 8185920845 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 8185920877 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 8185920894 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 8185926284 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185926322 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185926855 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185926869 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185926913 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185926951 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8185934528 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8185951154 | 170.90 | 0.00 | 29.89 CR | 87.69 | \$228.70 |
| 8185987602 | 222.74 | 0.00 | 30.93 CR | 90.70 | \$282.51 |
| 8186090138 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186090524 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 8186090764 | 21.15 | 0.00 | 1.94 CR | 16.32 | \$35.53 |
| 8186090914 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186091012 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186091426 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186091624 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186091764 | 198.96 | 0.00 | 27.96 CR | 89.62 | \$260.62 |
| 8186097074 | 227.01 | 0.00 | 31.10 CR | 91.00 | \$286.91 |
| 8186097488 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186097874 | 195.58 | 0.00 | 33.40 CR | 88.72 | \$250.90 |
| 8186098421 | 67.95 | 0.00 | 6.24 CR | 49.67 | \$111.38 |
| 8186098424 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 8186098452 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186098537 | 12.50 | 0.00 | 0.97 CR | 8.29 | \$19.82 |
| 8186098761 | 21.37 | 0.00 | 1.94 CR | 16.33 | \$35.76 |
| 8186098924 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8186099173 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186099367 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186099864 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 8186102874 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186103406 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 8186103591 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186108057 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186108169 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186150483 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 8186230852 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186238462 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186545310 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186545324 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186545908 | 250.36 | 0.00 | 29.01 CR | 93.12 | \$314.47 |
| 8186545941 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8186549353 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186549360 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186549381 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186549562 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186549640 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186549723 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186549732 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186549845 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186722126 | 157.11 | 540.99 | 0.00 | 210.38 | \$908.48 |
| 8186722616014 | 146.84 | 0.00 | 0.00 | 86.05 | \$232.89 |
| 8186728111 | 157.09 | 0.00 | 0.00 | 86.23 | \$243.32 |
| 8186728112787 | 146.58 | 0.00 | 0.00 | 85.50 | \$232.08 |
| 8186728173 | 146.65 | 0.00 | 0.00 | 85.50 | \$232.15 |
| 8186731608 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8186732993 | 209.88 | 0.00 | 30.93 CR | 90.35 | \$269.30 |
| 8186784237 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186784250 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186784377 | 172.15 | 0.00 | 27.96 CR | 87.79 | \$231.98 |
| 8186784977 | 185.84 | 0.00 | 27.96 CR | 88.19 | \$246.07 |
| 8186785649 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8186786232 | 331.11 | 0.00 | 29.01 CR | 96.67 | \$398.77 |
| 8186861034566 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8186861699692 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8186866109066 | 1.49 | 0.00 | 0.00 | 67.27 | \$68.76 |
| 8186866428970 | 133.38 | 0.00 | 0.00 | 139.42 | \$272.80 |
| 8186869251677 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8187001153 | 160.70 | 0.00 | 28.41 CR | 87.00 | \$219.29 |
| 8187001783 | 177.44 | 0.00 | 29.83 CR | 87.49 | \$235.10 |
| 8187001791 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187010383 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187011360 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187011423 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187012926 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187015329 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187015594 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187015987 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187019059 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187019243 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 8187019480 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 8187021778 | 172.18 | 0.00 | 27.96 CR | 87.79 | \$232.01 |
| 8187028942 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 8187029139 | 32.26 | 0.00 | 0.97 CR | 9.29 | \$40.58 |
| 8187029423 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187031380 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187031401 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187031688 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 8187038087 | 287.23 | 0.00 | 55.91 CR | 171.51 | \$402.83 |
| 8187038312 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187039167 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187039259 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187039864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187040409 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187040985 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187041264 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187041850 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187044875 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187045329 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187045640 | 192.42 | 0.00 | 1.94 CR | 16.87 | \$207.35 |
| 8187048687 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187048726 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 8187048920 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 8187049093 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187049389 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 8187050860 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 8187051358 | 34.52 | 0.00 | 0.97 CR | 8.77 | \$42.32 |
| 8187052571 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187052579 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187052741 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187053669 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187056507 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187056872 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187057346 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 8187058273 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187058469 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187080319 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187080549 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 8187081103 | 12.18 | 0.00 | 0.97 CR | 8.26 | \$19.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187081415 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187081663 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 8187087638 | 357.00 | 0.00 | 50.06 CR | 175.06 | \$482.00 |
| 8187088328 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187088439 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187088476 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187088641 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187088953 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187089582 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187089584 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187089628 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187090472 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 8187091232 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 8187095375 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187095697 | 32.03 | 0.00 | 2.91 CR | 24.52 | \$53.64 |
| 8187096510 | 50.55 | 0.00 | 4.85 CR | 40.68 | \$86.38 |
| 8187096952 | 11.85 | 0.00 | 0.97 CR | 8.24 | \$19.12 |
| 8187097140 | 182.27 | 0.00 | 0.00 | 88.46 | \$270.73 |
| 8187097163 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187097379 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187098337 | 9.89 | 0.00 | 0.97 CR | 8.12 | \$17.04 |
| 8187101439 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187106362 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187107619 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187108246 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187109023 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 8187109331 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187130563 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187130695 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187131357 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 8187131459 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 8187159641 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187159689 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187160278 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187160351 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187160428 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187160649 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 8187160810 | 12.52 | 0.00 | 0.97 CR | 8.29 | \$19.84 |
| 8187162831 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187165387 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187166328 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8187167249 | 12.27 | 0.00 | 0.97 CR | 8.27 | \$19.57 |
| 8187167310 | 74.66 | 0.00 | 6.79 CR | 57.21 | \$125.08 |
| 8187167343 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 8187167738 | 50.21 | 0.00 | 4.85 CR | 40.65 | \$86.01 |
| 8187168639 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187168719 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187168735 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187169539 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187170538 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187170872 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187179358 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187180304 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187181224 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187181692 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187182239 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 8187182360 | 43.98 | 0.00 | 2.91 CR | 24.99 | \$66.06 |
| 8187182725 | 19.67 | 0.00 | 0.97 CR | 8.78 | \$27.48 |
| 8187182909 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187184721 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187185998 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187186357 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187186992 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187187473 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187187635 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187187917 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187187936 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187188141 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187188921 | 69.34 | 0.00 | 6.79 CR | 56.86 | \$119.41 |
| 8187189420 | 31.77 | 0.00 | 2.91 CR | 24.51 | \$53.37 |
| 8187252832 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187270463 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 8187270766 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187270884 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187270964 | 13.78 | 0.00 | 0.97 CR | 8.38 | \$21.19 |
| 8187277153 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187277209 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187277669 | 377.21 | 0.00 | 76.79 CR | 566.40 | \$866.82 |
| 8187279335 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187345901 | 61.23 | 0.00 | 0.00 | 62.09 | \$123.32 |
| 8187345968 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187347324 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187526704 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 8187529235 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 8187530736 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187531751 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187532047 | 170.73 | 0.00 | 27.96 CR | 87.69 | \$230.46 |
| 8187534935 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 8187537902 | 359.69 | 0.00 | 29.01 CR | 98.63 | \$429.31 |
| 8187570249 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187570876 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187571949 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187577019 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187577136 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187577462 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187577563 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187577663 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187577684 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187577761 | 411.73 | 0.00 | 31.98 CR | 102.17 | \$481.92 |
| 8187578968 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187581625 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187581983 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187583409 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8187586517 | 175.25 | 0.00 | 27.96 CR | 87.47 | \$234.76 |
| 8187588402817 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8187588406653 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 8187589295 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187589429 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187589781 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 8187589857 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187589961 | 12.00 | 0.00 | 0.97 CR | 8.26 | \$19.29 |
| 8187590119 | 129.23 | 0.00 | 10.67 CR | 90.73 | \$209.29 |
| 8187590306 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 8187590595 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187594781 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187594824 | 191.19 | 0.00 | 27.96 CR | 89.08 | \$252.31 |
| 8187594864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187594928 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187595310 | 12.47 | 0.00 | 0.97 CR | 8.28 | \$19.78 |
| 8187595391 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187597092 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187597145 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187597492 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187599203 | 312.56 | 0.00 | 0.00 | 96.83 | \$409.39 |
| 8187602050 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 8187602483 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187602507 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187602532 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187603768 | 30.74 | 0.00 | 1.94 CR | 24.42 | \$53.22 |
| 8187606597 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187606793 | 179.38 | 0.00 | 27.96 CR | 88.28 | \$239.70 |
| 8187607259 | 21.09 | 0.00 | 0.97 CR | 16.32 | \$36.44 |
| 8187608212 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187608647 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187610417 | 12.77 | 0.00 | 0.97 CR | 8.30 | \$20.10 |
| 8187611679 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 8187611731 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187612244 | 12.80 | 0.00 | 0.97 CR | 8.30 | \$20.13 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187612358 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187613152 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187613339 | 62.70 | 0.00 | 4.85 CR | 41.52 | \$99.37 |
| 8187613883 | 11.88 | 0.00 | 0.97 CR | 8.24 | \$19.15 |
| 8187613913 | 42.44 | 0.00 | 3.88 CR | 32.68 | \$71.24 |
| 8187614113 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 8187614363 | 141.06 | 0.00 | 12.61 CR | 106.45 | \$234.90 |
| 8187614676 | 72.44 | 0.00 | 5.82 CR | 49.62 | \$116.24 |
| 8187614796 | 22.15 | 0.00 | 4.32 CR | 8.94 | \$26.77 |
| 8187615115 | 62.95 | 0.00 | 4.85 CR | 41.53 | \$99.63 |
| 8187615444 | 131.17 | 40.61 | 11.64 CR | 98.33 | \$258.47 |
| 8187615987 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187616147 | 93.96 | 0.00 | 7.76 CR | 65.99 | \$152.19 |
| 8187616579 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187616806 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187617197 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 8187618731 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187619343 | 89.69 | 0.00 | 8.73 CR | 73.13 | \$154.09 |
| 8187619419 | 29.74 | 0.00 | 0.97 CR | 8.92 | \$37.69 |
| 8187619947 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187620073 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187620865 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187621156 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 8187621568 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |
| 8187622135 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187622617 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 8187623078 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187623397 | 101.97 | 0.00 | 8.73 CR | 74.01 | \$167.25 |
| 8187624156 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187624330 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 8187624740 | 12.20 | 0.00 | 0.97 CR | 8.27 | \$19.50 |
| 8187625067 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187625316 | 11.90 | 0.00 | 0.97 CR | 8.24 | \$19.17 |
| 8187626489 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187627148 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187627509 | 11.99 | 0.00 | 0.97 CR | 8.26 | \$19.28 |
| 8187627955 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187628729 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187629308 | 13.96 | 0.00 | 0.97 CR | 8.40 | \$21.39 |
| 8187630036 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 8187631416 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187631431 | 11.76 | 0.00 | 0.97 CR | 8.23 | \$19.02 |
| 8187632233 | 12.65 | 0.00 | 0.97 CR | 8.30 | \$19.98 |
| 8187632239 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187632846 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187632971 | 50.04 | 40.61 | 4.85 CR | 40.64 | \$126.44 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187633435 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187633540 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187633843 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187633864 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187634955 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 8187635071 | 84.75 | 0.00 | 5.82 CR | 50.48 | \$129.41 |
| 8187636497 | 70.40 | 0.00 | 4.85 CR | 41.70 | \$107.25 |
| 8187637130 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187637418 | 50.04 | 0.00 | 22.94 CR | 40.64 | \$67.74 |
| 8187637842 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187639348 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187640332 | 12.77 | 0.00 | 0.97 CR | 8.30 | \$20.10 |
| 8187641038 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187641791 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187642241 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187642545 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187643194 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187643238 | 9.67 | 0.00 | 0.97 CR | 8.11 | \$16.81 |
| 8187643701 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187644228 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187644506 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187644928 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187645912 | 30.97 | 0.00 | 2.91 CR | 24.43 | \$52.49 |
| 8187646180 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8187646359 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187646430 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187646673 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 8187647030 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187647078 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187647544 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187647786 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8187648438 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187649269 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 8187649648 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 8187649752 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187650297 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187650423 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187650644 | 12.18 | 0.00 | 0.97 CR | 8.26 | \$19.47 |
| 8187650783 | 72.60 | 0.00 | 5.82 CR | 49.64 | \$116.42 |
| 8187650911 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187650994 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187651270 | 78.74 | 0.00 | 7.76 CR | 64.96 | \$135.94 |
| 8187651659 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187652006 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187652076 | 38.26 | 0.00 | 2.91 CR | 24.94 | \$60.29 |
| 8187652079 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187652558 | 11.98 | 0.00 | 0.97 CR | 8.26 | \$19.27 |
| 8187652713 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 8187652924 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187653404 | 96.92 | 0.00 | 7.76 CR | 66.20 | \$155.36 |
| 8187653455 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8187653662 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187654101 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187654212 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8187654312 | 29.98 | 0.00 | 2.91 CR | 24.40 | \$51.47 |
| 8187654479 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187654692 | 12.68 | 0.00 | 0.97 CR | 8.30 | \$20.01 |
| 8187654909 | 40.84 | 0.00 | 3.88 CR | 32.56 | \$69.52 |
| 8187655053019 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8187655255 | 107.77 | 0.00 | 8.73 CR | 74.38 | \$173.42 |
| 8187655381 | 69.85 | 0.00 | 6.79 CR | 56.89 | \$119.95 |
| 8187655507 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187655911 | 81.85 | 0.00 | 6.79 CR | 57.72 | \$132.78 |
| 8187656008 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |
| 8187656160 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187656238 | 51.17 | 0.00 | 2.91 CR | 25.48 | \$73.74 |
| 8187656524 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187656634 | 103.99 | 0.00 | 8.73 CR | 74.12 | \$169.38 |
| 8187656985 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187657300 | 11.88 | 0.00 | 0.97 CR | 8.24 | \$19.15 |
| 8187657804 | 12.28 | 0.00 | 0.97 CR | 8.27 | \$19.58 |
| 8187658475 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 8187658477 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8187658478 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8187658938 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 8187660303 | 11.45 | 0.00 | 0.97 CR | 8.24 | \$18.72 |
| 8187661910 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187663132 | 12.93 | 0.00 | 0.97 CR | 8.33 | \$20.29 |
| 8187663824 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187664596 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187664668 | 13.06 | 0.00 | 0.97 CR | 8.34 | \$20.43 |
| 8187665688 | 12.41 | 0.00 | 0.97 CR | 8.28 | \$19.72 |
| 8187667928 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8187668238 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187669069 | 12.53 | 0.00 | 0.97 CR | 8.29 | \$19.85 |
| 8187670106 | 49.45 | 0.00 | 3.88 CR | 33.16 | \$78.73 |
| 8187670137 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 8187670161 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187670302 | 13.58 | 0.00 | 0.97 CR | 8.37 | \$20.98 |
| 8187670380 | 80.55 | 0.00 | 5.82 CR | 50.17 | \$124.90 |
| 8187670582 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 8187670918 | 12.06 | 0.00 | 0.97 CR | 8.26 | \$19.35 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187670952 | 11.44 | 0.00 | 1.10 CR | 10.59 | \$20.93 |
| 8187671497 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187671961 | 21.12 | 0.00 | 1.94 CR | 16.32 | \$35.50 |
| 8187672160 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 8187673018 | 150.24 | 0.00 | 7.76 CR | 69.84 | \$212.32 |
| 8187673231 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187673401 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187673588 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 8187675444 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 8187675779 | 11.64 | 0.00 | 0.97 CR | 8.23 | \$18.90 |
| 8187675800 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 8187676406 | 59.07 | 0.00 | 4.85 CR | 41.28 | \$95.50 |
| 8187676544 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187676994 | 11.11 | 0.00 | 3.70 CR | 8.22 | \$15.63 |
| 8187677058 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187677261 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187677408 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187677494 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187677584 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187677631 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187677949 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 8187678014 | 59.16 | 0.00 | 4.85 CR | 41.29 | \$95.60 |
| 8187678125 | 11.96 | 0.00 | 0.97 CR | 8.25 | \$19.24 |
| 8187678292 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187680562 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187680755 | 11.93 | 0.00 | 0.97 CR | 8.25 | \$19.21 |
| 8187681197 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 8187681837 | 90.02 | 0.00 | 2.91 CR | 73.14 | \$160.25 |
| 8187682452 | 11.77 | 0.00 | 0.97 CR | 8.24 | \$19.04 |
| 8187682762 | 12.40 | 0.00 | 0.97 CR | 8.27 | \$19.70 |
| 8187682782 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187684162 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187684993 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187687564 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |
| 8187687649 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 8187688054 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187690634 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 8187691939 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187692207 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187692729 | 11.79 | 0.00 | 0.97 CR | 8.24 | \$19.06 |
| 8187692802 | 21.58 | 0.00 | 1.94 CR | 16.35 | \$35.99 |
| 8187693130 | 82.82 | 0.00 | 5.82 CR | 57.80 | \$134.80 |
| 8187694877 | 25.98 | 0.00 | 1.94 CR | 16.67 | \$40.71 |
| 8187695530 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 8187695642 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 8187695673 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187698370 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8187710357 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187710452 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 8187710798 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187711001147 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8187711140 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187711150 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187719061 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187719327 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187719704 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187719824 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8187720791 | 72.95 | 0.00 | 4.85 CR | 42.21 | \$110.31 |
| 8187720991 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187722158 | 12.21 | 0.00 | 0.97 CR | 8.27 | \$19.51 |
| 8187724281 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187724766 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187730179 | 21.17 | 0.00 | 1.94 CR | 16.32 | \$35.55 |
| 8187730898 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187731796 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 8187736610 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187736678 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187737425 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187737554 | 275.99 | 0.00 | 38.82 CR | 94.84 | \$332.01 |
| 8187738548 | 185.95 | 0.00 | 27.96 CR | 88.20 | \$246.19 |
| 8187739460 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187740679 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187740871 | 22.63 | 0.00 | 1.94 CR | 16.43 | \$37.12 |
| 8187741439 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187741458 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187741728 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187743790 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187749051 | 21.20 | 0.00 | 1.94 CR | 16.33 | \$35.59 |
| 8187749352 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 8187749853 | 265.58 | 0.00 | 54.07 CR | 169.14 | \$380.65 |
| 8187749916 | 132.23 | 0.00 | 26.92 CR | 85.06 | \$190.37 |
| 8187760237 | 11.57 | 0.00 | 0.97 CR | 8.23 | \$18.83 |
| 8187760331 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187760387 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187760452 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 8187760569 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187760581 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187761838 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187761985 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187768530 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187768554 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187769081 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187769114 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187769127 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187769360 | 634.65 | 0.00 | 63.52 CR | 195.34 | \$766.47 |
| 8187769491 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187781010 | 179.98 | 0.00 | 29.89 CR | 88.30 | \$238.39 |
| 8187786739 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187790187 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187790242 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187790752 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187795440 | 138.53 | 0.00 | 12.61 CR | 106.29 | \$232.21 |
| 8187797694 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8187797944 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187797947 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 8187798628 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187801593 | 34.70 | 0.00 | 1.94 CR | 16.89 | \$49.65 |
| 8187801695 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8187801949 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 8187802496 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187803615 | 22.12 | 0.00 | 1.94 CR | 16.39 | \$36.57 |
| 8187804904 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 8187806501 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187808341 | 32.54 | 0.00 | 1.94 CR | 16.96 | \$47.56 |
| 8187809512 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187809712 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187811039046 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 8187811040 | 113.56 | 0.00 | 9.70 CR | 82.23 | \$186.09 |
| 8187811057 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187811419 | 49.79 | 0.00 | 4.85 CR | 40.64 | \$85.58 |
| 8187812016 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187812447 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187812917 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187813226 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 8187813905 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187813906 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187813924 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187814366 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8187814425 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187814584 | 88.64 | 0.00 | 8.73 CR | 73.06 | \$152.97 |
| 8187815181 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 8187815971 | 11.48 | 0.00 | 0.97 CR | 8.22 | \$18.73 |
| 8187817448 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8187817665 | 84.59 | 0.00 | 7.76 CR | 65.35 | \$142.18 |
| 8187818613 | 12.17 | 0.00 | 0.97 CR | 8.26 | \$19.46 |
| 8187819212 | 16.98 | 0.00 | 0.97 CR | 8.60 | \$24.61 |
| 8187820962 | 12.50 | 0.00 | 0.97 CR | 8.30 | \$19.83 |
| 8187821340 | 116.44 | 0.00 | 9.70 CR | 82.43 | \$189.17 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187822249 | 70.11 | 40.61 | 6.79 CR | 56.91 | \$160.84 |
| 8187822271 | 15.62 | 0.00 | 3.70 CR | 8.49 | \$20.41 |
| 8187822504 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187822654 | 12.75 | 0.00 | 0.97 CR | 8.30 | \$20.08 |
| 8187822720 | 214.22 | 0.00 | 29.01 CR | 90.66 | \$275.87 |
| 8187823032 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187823283 | 12.19 | 0.00 | 0.97 CR | 8.26 | \$19.48 |
| 8187823419 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187823522 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 8187823525 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187823718 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187824173 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |
| 8187824482 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187824882 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 8187825364 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187827283 | 12.29 | 0.00 | 0.97 CR | 8.27 | \$19.59 |
| 8187827592 | 12.62 | 0.00 | 0.97 CR | 8.30 | \$19.95 |
| 8187828347 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 8187828681 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 8187828851 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187832075 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187834203 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187837435 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187841758 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187841762 | 51.12 | 0.00 | 3.88 CR | 33.29 | \$80.53 |
| 8187843671 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 8187844340 | 21.24 | 0.00 | 1.94 CR | 16.33 | \$35.63 |
| 8187845018 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |
| 8187845469 | 13.56 | 0.00 | 0.97 CR | 8.37 | \$20.96 |
| 8187846283 | 53.68 | 0.00 | 3.88 CR | 33.47 | \$83.27 |
| 8187848164 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187848283 | 105.79 | 0.00 | 8.73 CR | 74.26 | \$171.32 |
| 8187848795 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187849739 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187850172 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187850184 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187850569 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187850781 | 11.47 | 0.00 | 0.97 CR | 8.28 | \$18.78 |
| 8187851219 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187852190 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187852195 | 84.82 | 0.00 | 4.85 CR | 57.94 | \$137.91 |
| 8187852674 | 11.81 | 0.00 | 0.97 CR | 8.24 | \$19.08 |
| 8187852967 | 15.43 | 0.00 | 0.97 CR | 8.49 | \$22.95 |
| 8187853110 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187854295 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187854831 | 11.83 | 0.00 | 0.97 CR | 8.24 | \$19.10 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187855643 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 8187856608 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 8187856680 | 12.11 | 0.00 | 0.97 CR | 8.26 | \$19.40 |
| 8187857511 | 32.46 | 0.00 | 3.12 CR | 24.72 | \$54.06 |
| 8187858237 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187858643 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187858683 | 100.23 | 0.00 | 7.76 CR | 66.42 | \$158.89 |
| 8187858963 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187859174 | 30.74 | 0.00 | 2.91 CR | 24.42 | \$52.25 |
| 8187860549 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187860639 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187861218 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 8187861432 | 11.74 | 0.00 | 0.97 CR | 8.23 | \$19.00 |
| 8187861438 | 15.43 | 0.00 | 0.97 CR | 8.49 | \$22.95 |
| 8187861485 | 22.16 | 0.00 | 1.94 CR | 16.39 | \$36.61 |
| 8187862284 | 13.50 | 0.00 | 0.97 CR | 8.37 | \$20.90 |
| 8187862574 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187862954 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187864385 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187864980 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187866226 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187866991 | 89.33 | 0.00 | 8.73 CR | 73.10 | \$153.70 |
| 8187867730 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187867926 | 114.16 | 0.00 | 9.70 CR | 82.28 | \$186.74 |
| 8187868141 | 11.53 | 0.00 | 0.97 CR | 8.22 | \$18.78 |
| 8187868302 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187868749 | 12.37 | 0.00 | 3.68 CR | 8.27 | \$16.96 |
| 8187869365 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187870619 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187871546 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187871675 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187871705 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187871935 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187872113 | 62.12 | 0.00 | 4.85 CR | 41.48 | \$98.75 |
| 8187873026 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8187875480 | 12.10 | 0.00 | 0.97 CR | 8.26 | \$19.39 |
| 8187876455 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 8187876579 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187876751 | 65.00 | 0.00 | 4.85 CR | 41.67 | \$101.82 |
| 8187877720 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8187878061 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187878086 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187878104 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187878657 | 11.75 | 0.00 | 0.97 CR | 8.23 | \$19.01 |
| 8187879384 | 13.73 | 0.00 | 0.97 CR | 8.35 | \$21.11 |
| 8187879811 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8187881494 | 11.91 | 0.00 | 0.97 CR | 8.24 | \$19.18 |
| 8187881590 | 91.58 | 0.00 | 7.76 CR | 65.83 | \$149.65 |
| 8187882465 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8187883340 | 11.64 | 0.00 | 0.97 CR | 8.23 | \$18.90 |
| 8187884025 | 11.89 | 0.00 | 0.97 CR | 8.24 | \$19.16 |
| 8187884263 | 11.69 | 0.00 | 0.97 CR | 8.23 | \$18.95 |
| 8187892213 | 11.99 | 0.00 | 0.97 CR | 8.26 | \$19.28 |
| 8187894835 | 12.06 | 0.00 | 0.97 CR | 8.26 | \$19.35 |
| 8187895459 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8187895510 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187895541 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187896173 | 53.57 | 0.00 | 3.88 CR | 33.45 | \$83.14 |
| 8187896402 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187896513 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8187899807 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188172374 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188179340 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188300270 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188300582 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188300880 | 0.12 | 0.00 | 0.00 | 8.39 | \$8.51 |
| 8188300975 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188301591211 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188301864 | 6.81 | 0.00 | 0.00 | 8.39 | \$15.20 |
| 8188301898 | 7.26 | 0.00 | 0.00 | 8.49 | \$15.75 |
| 8188303156424 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188303172 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188304455 | 0.00 | 62.55 CR | 0.00 | 12.87 CR | \$75.42 CR |
| 8188304610167 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188304965 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188305071 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188305270 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188305319 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188306396 | 0.00 | 0.00 | 0.00 | 33.48 | \$33.48 |
| 8188307532 | 6.93 | 0.00 | 0.00 | 8.43 | \$15.36 |
| 8188307726890 | 24.31 | 0.00 | 0.00 | 25.84 | \$50.15 |
| 8188309152 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188309456 | 6.99 | 0.00 | 0.00 | 8.43 | \$15.42 |
| 8188309806 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188310274 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188310701 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188311132 | 26.78 | 0.00 | 0.00 | 33.54 | \$60.32 |
| 8188311794940 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188311813 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188311892674 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188311894 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188311993118 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188313379 | 6.79 | 0.00 | 0.00 | 8.39 | \$15.18 |
| 8188313941 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188314048 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188315109 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188315114 | 26.78 | 0.00 | 0.00 | 33.54 | \$60.32 |
| 8188315116 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8188315134 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188315492 | 7.22 | 0.00 | 0.00 | 8.46 | \$15.68 |
| 8188316617 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188316935 | 6.88 | 0.00 | 0.00 | 8.41 | \$15.29 |
| 8188316936 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188317948 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188318249 | 85.33 | 0.00 | 0.00 | 100.56 | \$185.89 |
| 8188318275 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188319081640 | 6.82 | 0.00 | 0.00 | 8.39 | \$15.21 |
| 8188319106781 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 8188319577794 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188319730020 | 6.84 | 0.00 | 0.00 | 8.40 | \$15.24 |
| 8188320873 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188322091 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188322958896 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188324841 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188325466987 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188325920782 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188329276697 | 6.88 | 0.00 | 0.00 | 8.41 | \$15.29 |
| 8188329761056 | 6.87 | 0.00 | 0.00 | 8.40 | \$15.27 |
| 8188329831186 | 7.06 | 0.00 | 0.00 | 8.44 | \$15.50 |
| 8188330794 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188331126 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188331765 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188334497 | 34.76 | 0.00 | 0.00 | 35.14 | \$69.90 |
| 8188335780 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188336665 | 7.13 | 0.00 | 0.00 | 8.44 | \$15.57 |
| 8188337256 | 10.11 | 0.00 | 0.00 | 9.05 | \$19.16 |
| 8188337830 | 7.28 | 0.00 | 0.00 | 8.49 | \$15.77 |
| 8188337845 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188337850 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188340229216 | 6.84 | 0.00 | 0.00 | 8.40 | \$15.24 |
| 8188340655744 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188340741055 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188341012894 | 7.15 | 0.00 | 0.00 | 8.46 | \$15.61 |
| 8188341127244 | 6.79 | 0.00 | 0.00 | 8.39 | \$15.18 |
| 8188341318397 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188341498905 | 37.66 | 0.00 | 0.00 | 35.71 | \$73.37 |
| 8188342021431 | 7.42 | 0.00 | 0.00 | 8.51 | \$15.93 |
| 8188342113219 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188343975844 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8188344219781 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188344360150 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188344961588 | 6.92 | 0.00 | 0.00 | 8.41 | \$15.33 |
| 8188346024367 | 7.23 | 0.00 | 0.00 | 8.46 | \$15.69 |
| 8188346340439 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188346871093 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188347462998 | 8.78 | 0.00 | 0.00 | 8.79 | \$17.57 |
| 8188347468330 | 7.02 | 0.00 | 0.00 | 8.43 | \$15.45 |
| 8188348516107 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188349481133 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188349582802 | 7.10 | 0.00 | 0.00 | 8.45 | \$15.55 |
| 8188349647876 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188349864182 | 7.10 | 0.00 | 0.00 | 8.45 | \$15.55 |
| 8188371435317 | 0.32 | 0.00 | 0.00 | 50.28 | \$50.60 |
| 8188371979187 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188372683 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8188373614463 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |
| 8188376041757 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |
| 8188376356 | 0.00 | 0.00 | 0.00 | 15.39 | \$15.39 |
| 8188376488308 | 6.78 | 0.00 | 0.00 | 8.39 | \$15.17 |
| 8188376499 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |
| 8188376506 | 15.85 | 0.00 | 0.00 | 14.66 | \$30.51 |
| 8188376739264 | 0.06 | 0.00 | 0.00 | 16.75 | \$16.81 |
| 8188376879 | 0.00 | 0.00 | 0.00 | 15.39 | \$15.39 |
| 8188377129 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188377371 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8188377471276 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188377974 | 7.11 | 0.00 | 0.00 | 7.22 | \$14.33 |
| 8188380468 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 8188380573 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188380601119 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8188380988 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8188384668 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188386850 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |
| 8188387274 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188760582 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188810186 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188810241 | 98.32 | 0.00 | 9.70 CR | 81.18 | \$169.80 |
| 8188810410 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188810463 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188810540 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188811013 | 11.68 | 0.00 | 0.97 CR | 8.23 | \$18.94 |
| 8188811424 | 63.24 | 0.00 | 4.85 CR | 41.57 | \$99.96 |
| 8188811754 | 40.46 | 0.00 | 3.88 CR | 32.54 | \$69.12 |
| 8188811907 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188811926 | 19.70 | 0.00 | 0.97 CR | 8.78 | \$27.51 |
| 8188812079 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188812275 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188812571 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188813018 | 11.47 | 0.00 | 0.97 CR | 8.22 | \$18.72 |
| 8188814495 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188814606 | 11.80 | 0.00 | 0.97 CR | 8.24 | \$19.07 |
| 8188815341 | 76.81 | 0.00 | 7.28 CR | 57.78 | \$127.31 |
| 8188815449 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188816728 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 8188817485 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188817489 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188817538 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188817655 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188817737 | 29.98 | 0.00 | 2.91 CR | 24.40 | \$51.47 |
| 8188817825 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188818128 | 11.78 | 0.00 | 0.97 CR | 8.24 | \$19.05 |
| 8188818420 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188818757 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188819440 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188819513 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188819850 | 47.22 | 0.00 | 3.88 CR | 33.01 | \$76.35 |
| 8188821490 | 59.91 | 0.00 | 5.82 CR | 48.76 | \$102.85 |
| 8188822303 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188822706 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188822875 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188823107 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188823540 | 11.87 | 0.00 | 0.97 CR | 8.24 | \$19.14 |
| 8188823599 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 8188825410 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188825824 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188828028 | 27.39 | 0.00 | 1.94 CR | 16.75 | \$42.20 |
| 8188830392 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188830991 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188833016 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 8188833953 | 11.56 | 0.00 | 0.97 CR | 8.23 | \$18.82 |
| 8188834263 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188834355 | 12.69 | 0.00 | 0.00 | 8.30 | \$20.99 |
| 8188836522 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188836529 | 13.09 | 0.00 | 0.97 CR | 8.34 | \$20.46 |
| 8188836599 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188836885 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188837523 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188837787 | 12.59 | 0.00 | 0.97 CR | 8.29 | \$19.91 |
| 8188838973 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188838981 | 56.15 | 0.00 | 4.85 CR | 41.07 | \$92.37 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188842154 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188842179 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188843914 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188844008 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188848901 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188851077 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188851441 | 89.99 | 0.00 | 7.76 CR | 65.72 | \$147.95 |
| 8188851461 | 12.08 | 0.00 | 0.97 CR | 8.26 | \$19.37 |
| 8188851533 | 11.85 | 0.00 | 0.97 CR | 8.24 | \$19.12 |
| 8188851646 | 49.79 | 0.00 | 4.85 CR | 40.64 | \$85.58 |
| 8188853784 | 40.39 | 0.00 | 3.88 CR | 32.54 | \$69.05 |
| 8188855002 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188855011 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 8188855040 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8188855087 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188855285 | 440.92 | 0.00 | 35.85 CR | 104.15 | \$509.22 |
| 8188855738 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188855748 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188856153 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188856244 | 20.84 | 40.61 | 1.94 CR | 16.32 | \$75.83 |
| 8188856360 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188856549 | 75.48 | 0.00 | 6.79 CR | 57.18 | \$125.87 |
| 8188856699 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188857682 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 8188857748 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188858200 | 18.51 | 0.00 | 0.97 CR | 8.60 | \$26.14 |
| 8188860760 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 8188861301 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188861459 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188862149 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 8188862151 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 8188862184 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188862266 | 78.23 | 0.00 | 6.79 CR | 57.47 | \$128.91 |
| 8188862524 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8188862527 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8188862598 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188863358 | 21.60 | 40.61 | 1.94 CR | 16.35 | \$76.62 |
| 8188863489 | 33.08 | 0.00 | 2.91 CR | 24.59 | \$54.76 |
| 8188863537 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 8188863658 | 11.73 | 0.00 | 0.97 CR | 8.23 | \$18.99 |
| 8188863973 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8188864612 | 85.67 | 0.00 | 7.76 CR | 65.44 | \$143.35 |
| 8188864636 | 9.82 | 0.00 | 0.97 CR | 8.12 | \$16.97 |
| 8188864675 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188864785 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188864787 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188864833 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8188866047 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188866566 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188866937 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188867103 | 11.82 | 0.00 | 0.97 CR | 8.24 | \$19.09 |
| 8188867156 | 11.67 | 0.00 | 0.97 CR | 8.23 | \$18.93 |
| 8188867171 | 55.01 | 0.00 | 4.85 CR | 41.01 | \$91.17 |
| 8188868748 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 8188868980 | 119.83 | 0.00 | 10.40 CR | 83.24 | \$192.67 |
| 8188871456 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188871744 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 8188871809 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188871960 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 8188872235 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188872579 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188875883 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188876744 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8188876813 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188877468344 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8188877592 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188879221 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188879700 | 69.29 | 0.00 | 5.82 CR | 49.41 | \$112.88 |
| 8188879740 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 8188882102 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188882816 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188883576 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188883754 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8188883925 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188883975 | 29.98 | 0.00 | 2.91 CR | 24.40 | \$51.47 |
| 8188884538 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188885280 | 76.87 | 0.00 | 6.79 CR | 57.38 | \$127.46 |
| 8188885736 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188886340 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188886714 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8188886873 | 69.34 | 0.00 | 6.79 CR | 56.88 | \$119.43 |
| 8188887050 | 32.10 | 0.00 | 2.91 CR | 24.55 | \$53.74 |
| 8188889566 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8188900852 | 0.04 | 0.00 | 0.00 | 0.00 | \$0.04 |
| 8188900852881 | 7.32 | 0.00 | 0.00 | 8.50 | \$15.82 |
| 8188901215656 | 0.00 | 0.00 | 0.00 | 50.23 | \$50.23 |
| 8188901431168 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188901556 | 7.12 | 0.00 | 0.00 | 8.45 | \$15.57 |
| 8188901838099 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188902327169 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188902779895 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188903250161 | 26.81 | 0.00 | 0.00 | 33.54 | \$60.35 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188903467623 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188904616 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188905532230 | 7.01 | 0.00 | 0.00 | 8.43 | \$15.44 |
| 8188907189747 | 6.96 | 0.00 | 0.00 | 8.43 | \$15.39 |
| 8188909991 | 6.86 | 0.00 | 0.00 | 8.40 | \$15.26 |
| 8188910436 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188910576 | 8.05 | 0.00 | 0.00 | 8.64 | \$16.69 |
| 8188911022 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188911594 | 7.03 | 0.00 | 0.00 | 8.43 | \$15.46 |
| 8188912044 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188912108 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188913414 | 0.18 | 0.00 | 0.00 | 50.27 | \$50.45 |
| 8188913469 | 32.94 | 0.00 | 0.00 | 34.78 | \$67.72 |
| 8188913871 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188914989 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188915380 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188915754 | 7.55 | 0.00 | 0.00 | 8.54 | \$16.09 |
| 8188915862 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188916094194 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188916955 | 50.18 | 0.00 | 0.00 | 59.37 | \$109.55 |
| 8188917040 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188917334 | 25.49 | 0.00 | 0.00 | 26.26 | \$51.75 |
| 8188917826 | 6.85 | 0.00 | 0.00 | 8.40 | \$15.25 |
| 8188918372 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188918466 | 28.95 | 0.00 | 0.00 | 24.49 | \$53.44 |
| 8188920185 | 6.93 | 0.00 | 0.00 | 8.43 | \$15.36 |
| 8188920778 | 72.94 | 0.00 | 0.00 | 70.97 | \$143.91 |
| 8188921104973 | 48.37 | 0.00 | 0.00 | 44.90 | \$93.27 |
| 8188921151 | 79.36 | 0.00 | 0.00 | 79.30 | \$158.66 |
| 8188921930 | 7.33 | 0.00 | 0.00 | 8.50 | \$15.83 |
| 8188921933 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188922080404 | 8.99 | 0.00 | 0.00 | 8.84 | \$17.83 |
| 8188922494 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188922902 | 13.66 | 0.00 | 0.00 | 16.83 | \$30.49 |
| 8188922933 | 0.38 | 0.00 | 0.00 | 58.66 | \$59.04 |
| 8188923274 | 6.83 | 0.00 | 0.00 | 8.40 | \$15.23 |
| 8188923405 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188923591 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188924367 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8188924388 | 63.27 | 0.00 | 0.00 | 69.01 | \$132.28 |
| 8188924815 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188924818 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188925132 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188925360088 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188925469 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188925493 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188925731 | 7.19 | 0.00 | 0.00 | 8.46 | \$15.65 |
| 8188926351 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188927101 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188927410 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188927467 | 7.22 | 0.00 | 0.00 | 8.46 | \$15.68 |
| 8188927470 | 0.02 | 0.00 | 0.00 | 16.74 | \$16.76 |
| 8188927731 | 6.78 | 0.00 | 0.00 | 8.39 | \$15.17 |
| 8188928136 | 6.90 | 0.00 | 0.00 | 8.41 | \$15.31 |
| 8188928360 | 13.45 | 0.00 | 0.00 | 16.79 | \$30.24 |
| 8188928617 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188928618 | 39.64 | 0.00 | 0.00 | 43.16 | \$82.80 |
| 8188928661 | 34.93 | 0.00 | 0.00 | 28.13 | \$63.06 |
| 8188928671 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188928955 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188929344 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188929582 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188929705 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188929860 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188930402 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188931538 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188931952 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188932078 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188932367 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188932963276 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188933423 | 6.88 | 0.00 | 0.00 | 8.41 | \$15.29 |
| 8188934067 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188934197 | 56.64 | 0.00 | 0.00 | 67.69 | \$124.33 |
| 8188935464 | 0.00 | 0.00 | 0.00 | 25.11 | \$25.11 |
| 8188935466461 | 11.03 | 0.00 | 0.00 | 9.23 | \$20.26 |
| 8188936431 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188937049 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188937390 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188938322 | 0.06 | 0.00 | 0.00 | 50.24 | \$50.30 |
| 8188938593 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188939837 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188940070 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188941151 | 64.56 | 0.00 | 0.00 | 69.27 | \$133.83 |
| 8188941433 | 7.73 | 0.00 | 0.00 | 8.57 | \$16.30 |
| 8188941465 | 7.03 | 0.00 | 0.00 | 8.43 | \$15.46 |
| 8188941900 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188941923 | 7.44 | 0.00 | 0.00 | 8.50 | \$15.94 |
| 8188942320 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188942462 | 6.85 | 0.00 | 0.00 | 8.40 | \$15.25 |
| 8188942716 | 19.30 | 0.00 | 0.00 | 16.33 | \$35.63 |
| 8188942816 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188942898 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

158 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188943547 | 7.26 | 0.00 | 0.00 | 8.49 | \$15.75 |
| 8188944136 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188944342 | 0.28 | 0.00 | 0.00 | 50.28 | \$50.56 |
| 8188945731 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188945821 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188946505 | 14.52 | 0.00 | 0.00 | 17.00 | \$31.52 |
| 8188948410 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188949167 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188950384 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188951801 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188952481 | 78.52 | 0.00 | 0.00 | 86.17 | \$164.69 |
| 8188952491 | 19.30 | 0.00 | 0.00 | 16.33 | \$35.63 |
| 8188955289 | 7.04 | 0.00 | 0.00 | 8.43 | \$15.47 |
| 8188956383129 | 0.00 | 0.00 | 0.00 | 33.48 | \$33.48 |
| 8188956472 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188958032 | 7.40 | 0.00 | 0.00 | 8.51 | \$15.91 |
| 8188958263 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188959191455 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8188959816856 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188961018185 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188961074736 | 6.99 | 0.00 | 0.00 | 8.43 | \$15.42 |
| 8188961086772 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188961509464 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188961568370 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188961615796 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188961967110 | 26.78 | 0.00 | 0.00 | 33.54 | \$60.32 |
| 8188962088519 | 6.89 | 0.00 | 0.00 | 8.41 | \$15.30 |
| 8188962118 | 0.00 | 0.00 | 0.00 | 22.53 | \$22.53 |
| 8188962169951 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188963722 | 50.85 | 175.88 | 0.00 | 37.97 | \$264.70 |
| 8188963914213 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188963941 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188965010582 | 10.49 | 0.00 | 0.00 | 9.14 | \$19.63 |
| 8188965236064 | 59.91 | 0.00 | 0.00 | 61.31 | \$121.22 |
| 8188965447789 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188965501 | 33.92 | 117.36 | 0.00 | 25.32 | \$176.60 |
| 8188965964865 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188966266123 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188966321078 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188966614238 | 8.72 | 0.00 | 0.00 | 8.78 | \$17.50 |
| 8188967411683 | 48.06 | 0.00 | 0.00 | 51.90 | \$99.96 |
| 8188967439636 | 8.10 | 0.00 | 0.00 | 35.11 | \$43.21 |
| 8188967517861 | 7.36 | 0.00 | 0.00 | 8.51 | \$15.87 |
| 8188968686 | 1.27 | 0.00 | 0.00 | 0.08 | \$1.35 |
| 8188968686836 | 8.13 | 0.00 | 0.00 | 8.65 | \$16.78 |
| 8188968758703 | 2.95 | 0.00 | 0.00 | 8.96 | \$11.91 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|-------------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188969503255 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 8188969551130 | 53.45 | 0.00 | 0.00 | 52.99 | \$106.44 |
| 8188969573652 | 36.18 | 0.00 | 0.00 | 35.43 | \$71.61 |
| 8188970728473 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188970816966 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188970848127 | 20.11 | 0.00 | 0.00 | 25.16 | \$45.27 |
| 8188971326123 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188972009 | 19.30 | 0.00 | 0.00 | 16.33 | \$35.63 |
| 8188972470011 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188972563371 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188972797117 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188972958967 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188973334421 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8188973395315 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188974008 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188974410946 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188975072133 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188975235 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188975346753 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188976426231 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188976442133 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188977052475 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188978017335 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188978505363 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188978562 | 0.04 | 0.00 | 0.00 | 0.00 | \$0.04 |
| 8188978562181 | 7.16 | 0.00 | 0.00 | 8.46 | \$15.62 |
| 8188979237415 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188980148468 | 0.00 | 0.00 | 0.00 | 7.69 | \$7.69 |
| 8188981360 | 6.93 | 0.00 | 0.00 | 7.21 | \$14.14 |
| 8188981410572 | 6.79 | 0.00 | 0.00 | 7.19 | \$13.98 |
| 8188982180545 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188989109481 | 6.77 | 0.00 | 0.00 | 7.19 | \$13.96 |
| 8188990074748 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188990088173 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188990241699 | 33.63 | 0.00 | 0.00 | 34.90 | \$68.53 |
| 8188990244170 | 35.95 | 0.00 | 0.00 | 35.39 | \$71.34 |
| 8188990328184 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188991331 | 0.22 | 0.00 | 0.00 | 0.01 | \$0.23 |
| 8188991331968 | 7.37 | 0.00 | 0.00 | 8.51 | \$15.88 |
| 8188991427092 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188991668676 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188991964896 | 11.40 | 0.00 | 0.00 | 9.30 | \$20.70 |
| 8188992109463 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188992186776 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188992201883 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188992278 | 19.30 | 0.00 | 0.00 | 16.33 | \$35.63 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8188992289950 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188992372887 | 8.95 | 0.00 | 0.00 | 8.84 | \$17.79 |
| 8188993767608 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8188994051739 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188994739817 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188994915962 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188995031439 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8188995241 | 33.50 | 0.00 | 0.00 | 34.88 | \$68.38 |
| 8188996113719 | 17.08 | 0.00 | 0.00 | 17.52 | \$34.60 |
| 8188997784904 | 7.71 | 0.00 | 0.00 | 8.57 | \$16.28 |
| 8188998155445 | 7.53 | 0.00 | 0.00 | 8.54 | \$16.07 |
| 8188998660134 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8188999471715 | 13.44 | 0.00 | 0.00 | 16.79 | \$30.23 |
| 8188999843 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8189010186 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189018722 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189018867 | 197.75 | 0.00 | 29.83 CR | 89.38 | \$257.30 |
| 8189021532 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189021743 | 80.53 | 0.00 | 7.76 CR | 65.07 | \$137.84 |
| 8189021964 | 21.10 | 0.00 | 1.94 CR | 16.32 | \$35.48 |
| 8189023868 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189029671 | 21.11 | 0.00 | 1.94 CR | 16.32 | \$35.49 |
| 8189040239 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189040675 | 11.62 | 0.00 | 0.00 | 8.23 | \$19.85 |
| 8189041695 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189042004 | 49.22 | 0.00 | 9.38 CR | 9.12 | \$48.96 |
| 8189043351 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189046825 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8189056981 | 30.74 | 0.00 | 0.97 CR | 24.42 | \$54.19 |
| 8189057846 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189059703 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189060851 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8189062504 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189069928 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189070788 | 50.27 | 0.00 | 4.85 CR | 40.65 | \$86.07 |
| 8189073379 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 8189079602 | 13.00 | 0.00 | 0.97 CR | 8.33 | \$20.36 |
| 8189080774 | 13.12 | 0.00 | 0.97 CR | 8.34 | \$20.49 |
| 8189081287 | 69.42 | 0.00 | 5.82 CR | 49.42 | \$113.02 |
| 8189084396 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189089175 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189090197 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189090484 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189090517 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189097274 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 8189097814 | 183.10 | 0.00 | 27.96 CR | 88.01 | \$243.15 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8189099304 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189201203 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8189201312 | 61.69 | 0.00 | 0.00 | 68.70 | \$130.39 |
| 8189209683 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8189327960 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189510871 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8189511715 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8189512056 | 7.59 | 0.00 | 0.00 | 8.56 | \$16.15 |
| 8189512102 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8189512130 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8189512152 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8189513146210 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8189513180 | 6.89 | 0.00 | 0.00 | 8.41 | \$15.30 |
| 8189513197 | 6.82 | 0.00 | 0.00 | 8.39 | \$15.21 |
| 8189513561 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8189513657914 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8189513792065 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8189513814 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8189514023369 | 6.77 | 0.00 | 0.00 | 8.39 | \$15.16 |
| 8189514275 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8189514953 | 6.79 | 0.00 | 0.00 | 8.39 | \$15.18 |
| 8189515652767 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8189516682 | 6.89 | 0.00 | 0.00 | 8.41 | \$15.30 |
| 8189517216 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8189518521578 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8189519286940 | 6.92 | 0.00 | 0.00 | 8.41 | \$15.33 |
| 8189519893063 | 0.00 | 0.00 | 0.00 | 16.74 | \$16.74 |
| 8189519917100 | 0.00 | 0.00 | 0.00 | 8.37 | \$8.37 |
| 8189800925343 | 23.38 | 0.00 | 1.94 CR | 16.48 | \$37.92 |
| 8189801243 | 11.71 | 0.00 | 0.97 CR | 8.23 | \$18.97 |
| 8189801794 | 11.46 | 0.00 | 0.97 CR | 8.22 | \$18.71 |
| 8189803587 | 11.44 | 0.00 | 0.00 | 8.22 | \$19.66 |
| 8189803957 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189804980 | 12.40 | 0.00 | 0.97 CR | 8.27 | \$19.70 |
| 8189805801 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189808167 | 11.44 | 0.00 | 0.97 CR | 8.24 | \$18.71 |
| 8189809405 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189809549 | 12.71 | 0.00 | 0.97 CR | 8.30 | \$20.04 |
| 8189811153 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189813455 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8189814659 | 21.09 | 0.00 | 2.82 CR | 16.32 | \$34.59 |
| 8189818258 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 8189820382 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8189820425 | 181.09 | 0.00 | 13.58 CR | 115.93 | \$283.44 |
| 8189820469 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189820638 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8189820681 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8189821041 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189821366 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189821387 | 11.70 | 0.00 | 0.97 CR | 8.23 | \$18.96 |
| 8189821445 | 21.11 | 0.00 | 0.00 | 16.32 | \$37.43 |
| 8189821459 | 39.84 | 0.00 | 2.91 CR | 25.05 | \$61.98 |
| 8189821704 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189822509 | 33.33 | 0.00 | 0.00 | 24.60 | \$57.93 |
| 8189822511 | 11.44 | 0.00 | 0.97 CR | 8.28 | \$18.75 |
| 8189822862 | 30.90 | 0.00 | 2.91 CR | 24.43 | \$52.42 |
| 8189822913 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189823263 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189823529 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189823794 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189823965 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189825754 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189825898 | 11.86 | 0.00 | 0.97 CR | 8.24 | \$19.13 |
| 8189826527 | 11.58 | 0.00 | 0.97 CR | 8.23 | \$18.84 |
| 8189827182 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189827767 | 12.43 | 0.00 | 0.97 CR | 8.28 | \$19.74 |
| 8189828093 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189828167 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189829185 | 21.10 | 0.00 | 0.00 | 16.32 | \$37.42 |
| 8189829719 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189829807 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 8189830070 | 123.50 | 0.00 | 0.00 | 14.35 | \$137.85 |
| 8189851328 | 11.45 | 0.00 | 0.00 | 8.22 | \$19.67 |
| 8189851440 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189851740 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189851790 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 8189853206 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8189853270 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189853525 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189853697 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189855482 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189855598 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189856017 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 8189857604 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189861406 | 30.74 | 0.00 | 1.94 CR | 24.42 | \$53.22 |
| 8189863713 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189869158 | 11.44 | 0.00 | 3.70 CR | 8.22 | \$15.96 |
| 8189880211 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189880692 | 11.89 | 0.00 | 0.97 CR | 8.24 | \$19.16 |
| 8189881710 | 94.69 | 0.00 | 7.76 CR | 66.05 | \$152.98 |
| 8189882068 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189884020 | 126.53 | 0.00 | 10.67 CR | 90.58 | \$206.44 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8189884238 | 12.20 | 0.00 | 0.97 CR | 8.27 | \$19.50 |
| 8189885813 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8189886264 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189886292 | 106.75 | 0.00 | 8.73 CR | 74.32 | \$172.34 |
| 8189886551 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189886814 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189886938 | 19.36 | 0.00 | 1.94 CR | 16.21 | \$33.63 |
| 8189887297 | 22.69 | 0.00 | 1.94 CR | 16.43 | \$37.18 |
| 8189888051 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8189888364 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189888674 | 50.04 | 0.00 | 4.85 CR | 40.64 | \$85.83 |
| 8189893278 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189895964 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189895976 | 12.01 | 0.00 | 0.97 CR | 8.26 | \$19.30 |
| 8189897997 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189901458 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189903082 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189904177 | 9.65 | 0.00 | 0.97 CR | 8.11 | \$16.79 |
| 8189904525 | 73.19 | 0.00 | 5.82 CR | 49.69 | \$117.06 |
| 8189904867 | 59.44 | 0.00 | 5.82 CR | 48.74 | \$102.36 |
| 8189906615 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189907651 | 13.52 | 0.00 | 0.97 CR | 8.37 | \$20.92 |
| 8189909127 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189920239 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189920782 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189923412 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189924501 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189924706 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189926035 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189928229 | 11.63 | 0.00 | 0.97 CR | 8.23 | \$18.89 |
| 8189930314 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189930770 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189930821 | 12.45 | 0.00 | 0.97 CR | 8.28 | \$19.76 |
| 8189931363 | 87.27 | 0.00 | 4.85 CR | 65.53 | \$147.95 |
| 8189933035 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8189933470 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8189933591 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189933904 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189934824 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 8189935158 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189935518 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189936853 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189937650 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189938238 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 8189938361 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189940209 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8189940365 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189942284 | 12.40 | 0.00 | 0.97 CR | 8.27 | \$19.70 |
| 8189942904 | 107.81 | 0.00 | 9.70 CR | 81.82 | \$179.93 |
| 8189943149 | 11.72 | 0.00 | 0.97 CR | 8.23 | \$18.98 |
| 8189943328 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189943620 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189943753 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189943897 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189944001 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8189944822 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189944908 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189945163 | 11.55 | 0.00 | 0.97 CR | 8.23 | \$18.81 |
| 8189948096 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8189948605 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189948823 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189949114 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189949218 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189957095 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 8189957110 | 11.64 | 0.00 | 0.97 CR | 8.23 | \$18.90 |
| 8189960292 | 21.38 | 0.00 | 1.94 CR | 16.33 | \$35.77 |
| 8189960309 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189960353 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189961598 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189963521 | 22.81 | 0.00 | 1.04 CR | 9.05 | \$30.82 |
| 8189963578 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189964879 | 11.49 | 0.00 | 0.97 CR | 8.22 | \$18.74 |
| 8189965003 | 58.24 | 0.00 | 7.58 CR | 41.20 | \$91.86 |
| 8189965109 | 11.66 | 0.00 | 0.97 CR | 8.23 | \$18.92 |
| 8189965156 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189966151 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189966418 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189966745 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189966823 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189967164 | 11.54 | 0.00 | 0.97 CR | 8.22 | \$18.79 |
| 8189967335 | 40.42 | 0.00 | 3.88 CR | 32.54 | \$69.08 |
| 8189967670 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189967935 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189967964 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189968011 | 11.60 | 0.00 | 0.97 CR | 8.23 | \$18.86 |
| 8189968597 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189969008 | 11.50 | 0.00 | 0.97 CR | 8.22 | \$18.75 |
| 8189969473 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189969729 | 10.25 | 0.00 | 1.04 CR | 8.22 | \$17.43 |
| 8189969850 | 11.51 | 0.00 | 0.97 CR | 8.22 | \$18.76 |
| 8189970014 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189972300 | 358.65 | 0.00 | 11.69 CR | 66.68 | \$413.64 |



BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|------------------------|------------------------------|--------------------------|-------------|-------------------------------|----------|
| LA UNIFIED SCHOOL DIST | | | | | |
| 8189972306 | 51.76 | 40.61 | 9.20 CR | 15.64 | \$98.81 |
| 8189972342 | 40.82 | 0.00 | 7.67 CR | 8.65 | \$41.80 |
| 8189972369 | 81.44 | 0.00 | 15.34 CR | 17.30 | \$83.40 |
| 8189972465 | 148.49 | 0.00 | 3.35 CR | 40.32 | \$185.46 |
| 8189972512 | 40.82 | 0.00 | 7.67 CR | 8.64 | \$41.79 |
| 8189972534 | 124.05 | 0.00 | 23.01 CR | 26.05 | \$127.09 |
| 8189972554 | 122.81 | 0.00 | 23.01 CR | 26.00 | \$125.80 |
| 8189972640 | 448.32 | 0.00 | 84.37 CR | 95.07 | \$459.02 |
| 8189972657 | 52.51 | 1.32 | 0.00 | 3.00 | \$56.83 |
| 8189977154 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189977630 | 12.07 | 0.00 | 0.97 CR | 8.26 | \$19.36 |
| 8189978875 | 11.45 | 0.00 | 0.97 CR | 8.22 | \$18.70 |
| 8189978925 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189978931 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189978936 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189978961 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189978972 | 20.33 | 0.00 | 1.94 CR | 16.28 | \$34.67 |
| 8189978987 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189979538 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189979811 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189980719 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189980894 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189981066 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189981338 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189981871 | 11.61 | 0.00 | 0.97 CR | 8.23 | \$18.87 |
| 8189982885 | 14.72 | 0.00 | 0.97 CR | 8.44 | \$22.19 |
| 8189984912 | 11.84 | 0.00 | 0.97 CR | 8.24 | \$19.11 |
| 8189985623 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189986484 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189986859 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189987615 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189988019 | 21.09 | 0.00 | 0.00 | 16.32 | \$37.41 |
| 8189988507 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189990515 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189991614 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189992792 | 21.09 | 0.00 | 1.94 CR | 16.32 | \$35.47 |
| 8189993152 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189993601 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189993673 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 8189994354 | 11.95 | 0.00 | 0.97 CR | 8.25 | \$19.23 |
| 8189994960 | 44.04 | 41.00 | 1.94 CR | 17.54 | \$100.64 |
| 8310006549060 | 717.50 | 0.00 | 0.00 | 101.43 | \$818.93 |
| 9164412045 | 11.44 | 0.00 | 0.97 CR | 8.22 | \$18.69 |
| 9164412615 | 11.52 | 0.00 | 0.97 CR | 8.22 | \$18.77 |
| 9164453233 | 14.47 | 0.00 | 1.34 CR | 13.57 | \$26.70 |
| 9164466641 | 50.78 | 0.00 | 3.88 CR | 33.27 | \$80.17 |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

BAN Summary

| | Monthly Recurring Charges | Non-Recurring Charges | Adjustments | Service Taxes & Surcharges | Total |
|-------------------------------|------------------------------|--------------------------|--------------|-------------------------------|--------------|
| LA UNIFIED SCHOOL DIST | | | | | |
| LA UNIFIED SCHOOL DIST Total: | 237,834.53 | 12,118.50 | 22,313.24 CR | 152,054.57 | \$379,694.36 |



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Bill Payer(BAN)
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Invoice Date
Contract Number
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LOS ANGELES UNIFIED SCHOOL DISTRICT

Payments

| Item# | Description | Date | Amount |
|-----------------|-----------------------------|------------|------------------------|
| 1 | Payment received, Thank you | 04/04/2017 | 376,652.35 CR |
| Total Payments: | | | \$376,652.35 CR |

Bill Payer Credits and Adjustments

| Item# | Description | Date | Amount |
|-------|----------------------|------------|---------|
| 2 | Admin Fee Adjustment | 03/25/2017 | 0.24 CR |
| 3 | Admin Fee Adjustment | 03/28/2017 | 0.24 CR |
| 4 | Admin Fee Adjustment | 03/28/2017 | 0.24 CR |
| 5 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 6 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 7 | Admin Fee Adjustment | 03/28/2017 | 0.24 CR |
| 8 | Admin Fee Adjustment | 03/28/2017 | 0.24 CR |
| 9 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 10 | Admin Fee Adjustment | 03/28/2017 | 0.24 CR |
| 11 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 12 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 13 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 14 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 15 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 16 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 17 | Admin Fee Adjustment | 03/28/2017 | 0.24 CR |
| 18 | Admin Fee Adjustment | 03/28/2017 | 0.42 CR |
| 19 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 20 | Admin Fee Adjustment | 03/28/2017 | 0.62 CR |
| 21 | Admin Fee Adjustment | 03/28/2017 | 0.24 CR |
| 22 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 23 | Admin Fee Adjustment | 03/28/2017 | 0.04 CR |
| 24 | Admin Fee Adjustment | 03/29/2017 | 0.04 CR |
| 25 | Admin Fee Adjustment | 03/29/2017 | 0.24 CR |
| 26 | Admin Fee Adjustment | 03/29/2017 | 0.04 CR |
| 27 | Admin Fee Adjustment | 03/29/2017 | 0.06 CR |
| 28 | Admin Fee Adjustment | 03/29/2017 | 0.04 CR |
| 29 | Admin Fee Adjustment | 04/06/2017 | 0.24 CR |
| 30 | Admin Fee Adjustment | 04/11/2017 | 0.34 CR |
| 31 | Admin Fee Adjustment | 04/11/2017 | 0.03 CR |
| 32 | Admin Fee Adjustment | 04/11/2017 | 0.03 CR |
| 33 | Admin Fee Adjustment | 04/11/2017 | 0.03 CR |
| 34 | Admin Fee Adjustment | 04/11/2017 | 0.03 CR |
| 35 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 36 | Admin Fee Adjustment | 04/11/2017 | 1.48 CR |
| 37 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 38 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 39 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 40 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 41 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 42 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 43 | Admin Fee Adjustment | 03/25/2017 | 0.24 CR |
| 44 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 45 | Admin Fee Adjustment | 04/13/2017 | 0.24 CR |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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9391050455
000009548132
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LOS ANGELES UNIFIED SCHOOL DISTRICT

| | | | |
|--------------------|----------------------|------------|------------|
| 46 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 47 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 48 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 49 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 50 | Admin Fee Adjustment | 04/11/2017 | 0.03 CR |
| 51 | Admin Fee Adjustment | 04/11/2017 | 0.28 CR |
| 52 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 53 | Admin Fee Adjustment | 04/11/2017 | 0.03 CR |
| 54 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 55 | Admin Fee Adjustment | 04/11/2017 | 0.03 CR |
| 56 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 57 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 58 | Admin Fee Adjustment | 04/11/2017 | 0.03 CR |
| 59 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 60 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 61 | Admin Fee Adjustment | 04/11/2017 | 0.52 CR |
| 62 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 63 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 64 | Admin Fee Adjustment | 04/11/2017 | 0.04 CR |
| 65 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 66 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 67 | Admin Fee Adjustment | 04/11/2017 | 0.24 CR |
| 68 | Admin Fee Adjustment | 04/12/2017 | 0.24 CR |
| 69 | Admin Fee Adjustment | 04/12/2017 | 0.04 CR |
| 70 | Admin Fee Adjustment | 04/12/2017 | 0.04 CR |
| 71 | Admin Fee Adjustment | 04/12/2017 | 0.24 CR |
| 72 | Admin Fee Adjustment | 04/12/2017 | 0.24 CR |
| 73 | Admin Fee Adjustment | 04/12/2017 | 0.03 CR |
| 74 | Admin Fee Adjustment | 04/12/2017 | 0.34 CR |
| 75 | Admin Fee Adjustment | 04/12/2017 | 0.04 CR |
| 76 | Admin Fee Adjustment | 04/12/2017 | 0.04 CR |
| 77 | Admin Fee Adjustment | 04/12/2017 | 0.24 CR |
| 78 | Admin Fee Adjustment | 04/12/2017 | 0.24 CR |
| 79 | Admin Fee Adjustment | 04/12/2017 | 0.24 CR |
| 80 | Admin Fee Adjustment | 04/12/2017 | 0.04 CR |
| 81 | Admin Fee Adjustment | 04/12/2017 | 0.04 CR |
| 82 | Admin Fee Adjustment | 04/12/2017 | 0.04 CR |
| 83 | Admin Fee Adjustment | 04/12/2017 | 0.04 CR |
| 84 | Admin Fee Adjustment | 04/12/2017 | 0.04 CR |
| 85 | Admin Fee Adjustment | 04/12/2017 | 0.03 CR |
| 86 | Admin Fee Adjustment | 04/13/2017 | 0.04 CR |
| 87 | Admin Fee Adjustment | 04/13/2017 | 0.04 CR |
| Total Adjustments: | | | \$13.48 CR |



| | |
|-----------------|-------------------------------------|
| Page | 169 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132022802 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 90 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 91 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132022802 Total: | | | | | | | \$11.44 |
| 2132022802 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-202-2802 | | | | | | | |
| 90 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 91 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-202-2802 Total: | | | | | | | \$11.44 |
| 2132022802 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-202-2802 | | | | | | | | |
| 88 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 89 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-202-2802 Total: | | | | | | | | \$0.97 CR |
| 2132022802 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 92 | CA High Cost Fund Surcharge - A | 0.04 |
| 93 | CA Relay Service and Communications Devices Fund | 0.06 |
| 94 | California Teleconnect Fund Surcharge | 0.12 |
| 95 | Federal Subscriber Line Charge | 6.14 |
| 96 | Federal Universal Service Fee | 1.31 |
| 97 | Rate Surcharge | 0.02 CR |
| 98 | State Regulatory Fee | 0.04 |
| 99 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132022802 Total Taxes and Surcharges: | | \$8.22 |
| 2132022802 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132022802 | | | | | | | | | | |
| 100 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



2132022802 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132022802 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BACKUP | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Suit 5) | | | | | |
| | | | | SA | 1055 Wilshire Bl | | | | | |
| 101 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1055 Wilshire Bl (Suit 5) | | | | | |
| | | | | LA | (NON PUB) Belmont Pilot Schools Network | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132022802 Total Circuit: | \$18.89 |
|---------------------------|---------|



2132023930 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 102 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 103 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 104 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 105 | Y | 763 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 21.78 |
| 106 | Y | 26 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 1.01 |
| 2132023930 Total: | | | | | | | \$165.27 |
| 2132023930 Total Monthly Charges: | | | | | | | \$165.27 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-202-3930 | | | | | | | |
| 102 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 103 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 104 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 105 | Y | 763 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 21.78 |
| 106 | Y | 26 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 1.01 |
| 213-202-3930 Total: | | | | | | | \$165.27 |
| 2132023930 Total Monthly Detail Charges: | | | | | | | \$165.27 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|--------------------|-----------|----------|----------|------|--------------|--------------|
| Station 213-202-3930 | | | | | | | | | | | | | |
| 106 | AT&T Cal | Y | USGZ3 | 03/02 10:29 | 310-483-1592 | TORRANC CA | ATTLS | DS | Z3 | 6:25 | Day | 0.05 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/03 11:23 | 310-541-9664 | REDONDO CA | ATTLS | DS | Z3 | 7:14 | Day | 0.06 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/03 15:43 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/06 09:30 | 818-207-6923 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/06 12:07 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/07 09:22 | 310-783-4677 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/07 13:26 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 12:07 | Day | 0.10 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/08 14:20 | 818-916-5514 | VAN NUY CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/10 09:39 | 818-504-0357 | BRBN SN CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/10 12:22 | 818-804-1335 | VAN NUY CA | ATTLS | DS | Z3 | 5:06 | Day | 0.04 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/14 11:22 | 562-693-8202 | WHITTIE CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/16 11:20 | 310-972-6146 | TORRANC CA | ATTLS | DS | Z3 | 19:35 | Day | 0.16 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/20 11:55 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/20 13:24 | 818-267-0094 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/21 09:23 | 310-350-5268 | TORRANC CA | ATTLS | DS | Z3 | 22:55 | Day | 0.19 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/21 09:49 | 626-512-1994 | EL MONT CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/21 10:51 | 626-599-8323 | MONROVI CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/23 10:15 | 818-425-5640 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/24 15:24 | 626-539-0928 | EL MONT CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/28 07:59 | 818-267-0094 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Ngt | 0.02 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/28 09:20 | 310-316-4891 | REDONDO CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/28 09:48 | 310-316-4891 | REDONDO CA | ATTLS | DS | Z3 | 7:21 | Day | 0.06 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/30 08:28 | 310-430-1848 | SAN MON CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/30 08:31 | 818-231-2745 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/30 08:38 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 106 | AT&T Cal | Y | USGZ3 | 03/30 09:08 | 562-907-6980 | WHITTIE CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 105 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 43:44:00 | | 21.78 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 763 | | 43:44:00 | | | | | \$ 21.78 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 26 | | 2:00:11 | | | | | \$ 1.01 | |
| 213-202-3930 Total: | | | | | Call Count: 789 | | Duration: 45:44:11 | | | | | \$ 22.79 | |



| | |
|-----------------|-------------------------------------|
| Page | 172 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132023930 -

| | | | |
|-------------------------|-----------------|--------------------|----------|
| 2132023930 Total Usage: | Call Count: 789 | Duration: 45:44:11 | \$ 22.79 |
|-------------------------|-----------------|--------------------|----------|

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 107 | CA High Cost Fund Surcharge - A | 0.57 |
| 108 | CA Relay Service and Communications Devices Fund | 0.81 |
| 109 | California Teleconnect Fund Surcharge | 1.74 |
| 110 | Digital Line Port Charge | 32.80 |
| 111 | Federal Subscriber Line Charge | 30.70 |
| 112 | Federal Universal Service Fee | 12.02 |
| 113 | State Regulatory Fee | 0.49 |
| 114 | Universal Lifeline Telephone Service Surcharge | 7.66 |

| | |
|--|---------|
| 2132023930 Total Taxes and Surcharges: | \$86.79 |
|--|---------|

| | |
|-------------------|----------|
| 2132023930 Total: | \$252.06 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132023930 | | | | | | | | | | |
| 115 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 4/1/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000825-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN FOSTERPRI,01 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | I96A CONTRACT EXPIRES 06-30-2017 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | GIOM ISR14082764303 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2022000-2022099 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQS000825-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN FOSTERPRI,01 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



2132023930 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132023930 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |
| 116 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 202-2000 | | | | | |
| | | | | LA | Foster Care Program Roybal | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 1200 Colton | | | | | |
| | | | | LA | (NO ML) Foster Care Program Roybal | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|----------|
| 2132023930 Total Circuit: | \$218.53 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 174 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132025705 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 117 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6063 | 14.61 |
| 118 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 119 | Y | 1 | PRAE9 | PRIMARY RATE ISDN Inform 911 | 03/31/2017 | 143.5000 | 143.50 |
| 120 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 2132025705 Total: | | | | | | | \$290.34 |
| 2132025705 Total Monthly Charges: | | | | | | | \$290.34 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-202-5705 | | | | | | | |
| 117 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 118 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 119 | Y | 1 | PRAE9 | PRIMARY RATE ISDN Inform 911 | 03/31/2017 | 143.5000 | 143.50 |
| 120 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 213-202-5705 Total: | | | | | | | \$290.34 |
| 2132025705 Total Monthly Detail Charges: | | | | | | | \$290.34 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 121 | CA High Cost Fund Surcharge - A | 0.99 |
| 122 | CA Relay Service and Communications Devices Fund | 1.42 |
| 123 | California Teleconnect Fund Surcharge | 3.06 |
| 124 | Digital Line Port Charge | 32.80 |
| 125 | Federal Subscriber Line Charge | 30.70 |
| 126 | Federal Universal Service Fee | 12.02 |
| 127 | State Regulatory Fee | 0.85 |
| 128 | Universal Lifeline Telephone Service Surcharge | 13.45 |
| 2132025705 Total Taxes and Surcharges: | | \$95.29 |

2132025705 Total:

\$385.63

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025705 | | | | | | | | | | |
| 129 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 27HCQS000828-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN LAUSDBRYPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | | |
| | | | | ESSC | BVM | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 7 | | | | | |
| | | | | REF | NDI C CONT 241-3093,241-3095,241-309 | | | | 4/1/2017 | 0.00 |



2132025705 -

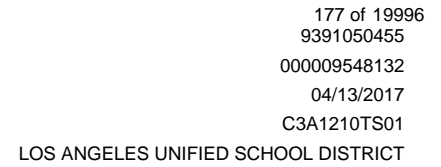
CSR Detail

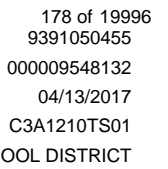
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025705 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 084,241-3091 | | | | | |
| | | | | REF | ND1 B CONT 241-30772-3073,241-3083-3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 59,241-30663,241-3065 | | | | 4/1/2017 | 0.00 |
| | | | | REF | ND1 A CONT 241-3035-3036,241-3057-30 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | GIOM ISR14092506605 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 12.55 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | | |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 241-3024-3025,241-3027-3029 | | | | 4/1/2017 | 0.00 |
| | | | | | | | | | 4/1/2017 | 123.00 |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQS000828-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 143.50 |
| | | | | REF | ANIN LAUSDBRYR1,0 | | | | | |
| | Y | 1 | PRAE9 | | PRIMARY RATE ISDN Inform 911 | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | | | | REF | ANINLAUSDBRYPR I1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 130 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 333 S Beaudry Av | | | | | |
| | | | | LA | (NO ML) Beaudry Pri | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132025705 Total Circuit:

\$366.39

[illegible]

[illegible]



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 133 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 134 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 134 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 135 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 136 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

179 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-------|------------|--|-------------|----------|--------------|
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 138 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 139 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 140 | Y | 41934 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 1,292.89 |
| 141 | Y | 3840 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 154.46 |

213-202-5759 Total: \$4,063.33
2132025759 Total Monthly Detail Charges: \$4,072.56

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 07:29 | 818-402-5600 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 07:46 | 310-648-5021 | EL SEGU CA | ATTLS | DS | Z3 | 3:24 Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 07:48 | 818-808-9794 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 07:52 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 0:41 Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 07:52 | 818-266-4687 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:00 | 818-402-5785 | VAN NUY CA | ATTLS | DS | Z3 | 6:35 Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:10 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 46:40 Day | 0.39 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:13 | 818-394-2588 | BRBN SN CA | ATTLS | DS | Z3 | 3:19 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:22 | 818-634-8484 | VAN NUY CA | ATTLS | DS | Z3 | 11:52 Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:23 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

180 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:24 | 818-528-7000 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:41 | 626-256-4673 | MONROVI CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:43 | 818-621-6434 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:44 | 626-256-4673 | MONROVI CA | ATTLS | DS | Z3 | 15:37 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:45 | 562-457-9198 | WHITTIE CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:45 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 20:03 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:47 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:50 | 626-444-2511 | EL MONT CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 08:53 | 626-672-5515 | EL MONT CA | ATTLS | DS | Z3 | 14:19 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:01 | 818-681-0932 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:04 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:08 | 818-970-4438 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:13 | 818-986-8822 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:21 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:21 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:24 | 818-536-9573 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:26 | 310-795-0090 | SAN MON CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:29 | 310-750-2088 | REDONDO CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:30 | 818-770-9586 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:35 | 818-259-5459 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:35 | 310-328-0368 | TORRANC CA | ATTLS | DS | Z3 | 8:39 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:36 | 818-521-0569 | VAN NUY CA | ATTLS | DS | Z3 | 31:37 | Day | 0.27 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:39 | 310-540-2111 | REDONDO CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:40 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:46 | 818-528-1635 | VAN NUY CA | ATTLS | DS | Z3 | 8:24 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:50 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:51 | 818-252-5433 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 09:57 | 818-909-0777 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:02 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:05 | 310-795-4743 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:06 | 818-371-7791 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:08 | 310-214-0811 | REDONDO CA | ATTLS | DS | Z3 | 5:00 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:08 | 818-926-6297 | VAN NUY CA | ATTLS | DS | Z3 | 6:38 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:09 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:09 | 818-261-3250 | VAN NUY CA | ATTLS | DS | Z3 | 6:11 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:11 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:11 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:12 | 818-426-9527 | VAN NUY CA | ATTLS | DS | Z3 | 13:06 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:22 | 818-631-8912 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:24 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:25 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 38:03 | Day | 0.32 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:27 | 818-951-1873 | SUNLD T CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:28 | 818-394-4315 | BRBN SN CA | ATTLS | DS | Z3 | 27:11 | Day | 0.23 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:30 | 562-457-9198 | WHITTIE CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:30 | 818-779-5360 | VAN NUY CA | ATTLS | DS | Z3 | 25:34 | Day | 0.22 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:33 | 818-756-0900 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:34 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:37 | 818-994-2149 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:37 | 818-421-7942 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:42 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:45 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:48 | 818-909-0777 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:52 | 310-430-4786 | SAN MON CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:52 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:55 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 10:57 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:01 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:03 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:05 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:05 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 17:01 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:05 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 49:25 | Day | 0.41 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:05 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 58:13 | Day | 0.48 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:06 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 46:49 | Day | 0.39 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:07 | 626-442-6262 | EL MONT CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:09 | 626-442-6262 | EL MONT CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:09 | 818-394-2532 | BRBN SN CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:11 | 626-444-9964 | EL MONT CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:12 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:15 | 818-268-3143 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:15 | 562-809-7161 | NORWALK CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:34 | 818-262-1639 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:36 | 818-983-4554 | VAN NUY CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:37 | 818-528-1637 | VAN NUY CA | ATTLS | DS | Z3 | 23:35 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:38 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:39 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:51 | 818-728-4241 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:58 | 818-817-7707 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 11:59 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:03 | 818-981-0901 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:08 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 9:47 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:09 | 626-353-2899 | ARCADIA CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:11 | 562-945-4911 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:14 | 310-543-1867 | REDONDO CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:17 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:33 | 818-989-9061 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:37 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:37 | 310-951-1058 | TORRANC CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:41 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 24:10 | Day | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:43 | 562-924-7307 | NORWALK CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:45 | 818-784-5018 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:58 | 818-652-7284 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 12:59 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 23:58 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:12 | 562-924-1039 | NORWALK CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:14 | 562-907-8000 | WHITTIE CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:17 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:26 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:30 | 626-447-7877 | ARCADIA CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:36 | 310-917-4875 | SAN MON CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:36 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:40 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:46 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:46 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 13:54 | 818-267-5917 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:02 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:05 | 818-994-2904 | VAN NUY CA | ATTLS | DS | Z3 | 10:38 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:10 | 562-467-3290 | NORWALK CA | ATTLS | DS | Z3 | 1:19:26 | Day | 0.66 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:14 | 310-917-4822 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:15 | 626-203-3403 | ARCADIA CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:17 | 818-787-8400 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:17 | 818-394-4618 | BRBN SN CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:18 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 4:44 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:19 | 818-787-8400 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:21 | 818-787-8400 | VAN NUY CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:23 | 626-454-8300 | EL MONT CA | ATTLS | DS | Z3 | 7:36 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:25 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:26 | 626-675-3521 | EL MONT CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:27 | 818-438-4719 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:28 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:28 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 10:30 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:28 | 818-314-8769 | VAN NUY CA | ATTLS | DS | Z3 | 19:55 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:30 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:30 | 818-634-8484 | VAN NUY CA | ATTLS | DS | Z3 | 5:31 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:36 | 818-624-5576 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:41 | 310-663-8763 | SAN MON CA | ATTLS | DS | Z3 | 23:09 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:46 | 310-561-4385 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:50 | 310-373-6053 | REDONDO CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:50 | 310-546-7119 | REDONDO CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:52 | 818-971-9318 | VAN NUY CA | ATTLS | DS | Z3 | 18:02 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 14:59 | 562-447-1200 | WHITTIE CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:11 | 310-576-1233 | SAN MON CA | ATTLS | DS | Z3 | 18:11 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:12 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:16 | 818-624-2697 | VAN NUY CA | ATTLS | DS | Z3 | 4:47 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:19 | 818-421-8293 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:25 | 310-347-6810 | TORRANC CA | ATTLS | DS | Z3 | 7:28 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:30 | 818-454-1909 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:33 | 818-730-8802 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:34 | 310-459-5176 | SAN MON CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:49 | 818-516-1906 | VAN NUY CA | ATTLS | DS | Z3 | 5:45 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:56 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 15:58 | 818-631-0386 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:03 | 626-444-2511 | EL MONT CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:06 | 818-802-7794 | VAN NUY CA | ATTLS | DS | Z3 | 5:14 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:08 | 626-215-9353 | ARCADIA CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:09 | 626-444-2511 | EL MONT CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:13 | 310-266-3835 | SAN MON CA | ATTLS | DS | Z3 | 13:07 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:16 | 818-437-6755 | VAN NUY CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:24 | 562-860-5354 | NORWALK CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:34 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:41 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:43 | 310-804-5018 | SAN MON CA | ATTLS | DS | Z3 | 38:56 | Day | 0.33 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:48 | 818-252-5408 | BRBN SN CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 16:52 | 818-779-5360 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 17:17 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 2:32 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 18:23 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 5:13 | Eve | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/01 20:44 | 818-808-3484 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 06:34 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 24:32 | Ngt | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:17 | 818-424-8614 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:26 | 626-274-4202 | EL MONT CA | ATTLS | DS | Z3 | 9:04 | Ngt | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:33 | 818-257-2477 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:37 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 12:16 | Ngt | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:40 | 310-863-3038 | REDONDO CA | ATTLS | DS | Z3 | 15:25 | Ngt | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:42 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 20:01 | Ngt | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:54 | 818-424-8614 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:56 | 818-951-5414 | SUNLD T CA | ATTLS | DS | Z3 | 2:28 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:59 | 310-804-4409 | SAN MON CA | ATTLS | DS | Z3 | 2:21 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 07:59 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 2:31 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:02 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:13 | 310-783-0892 | TORRANC CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:16 | 818-785-5698 | VAN NUY CA | ATTLS | DS | Z3 | 13:39 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:17 | 310-648-5021 | EL SEGU CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:18 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:21 | 626-348-4709 | ARCADIA CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:23 | 818-616-3680 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:31 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 16:13 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:33 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:35 | 310-791-1333 | REDONDO CA | ATTLS | DS | Z3 | 11:11 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:36 | 818-389-9782 | VAN NUY CA | ATTLS | DS | Z3 | 23:27 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:46 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:51 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 6:22 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:52 | 818-605-2397 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:55 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 4:24 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 08:59 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 8:29 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:00 | 818-442-7208 | VAN NUY CA | ATTLS | DS | Z3 | 13:19 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:04 | 818-808-3484 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:05 | 818-489-6218 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:07 | 818-424-8614 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:11 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 9:16 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:17 | 818-808-3484 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:18 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:22 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:22 | 562-696-1700 | WHITTIE CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:23 | 818-386-0008 | VAN NUY CA | ATTLS | DS | Z3 | 8:04 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:30 | 310-951-9537 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:30 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:34 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:34 | 424-229-4989 | SNMN SN CA | ATTLS | DS | Z3 | 6:38 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:39 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:39 | 818-670-7450 | VAN NUY CA | ATTLS | DS | Z3 | 6:53 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:44 | 818-808-3484 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:48 | 818-909-4552 | VAN NUY CA | ATTLS | DS | Z3 | 7:23 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:50 | 818-310-7829 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 09:56 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:02 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:03 | 818-394-2415 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:03 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 38:15 | Day | 0.32 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:06 | 310-265-9629 | REDONDO CA | ATTLS | DS | Z3 | 10:16 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:10 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:11 | 818-252-5422 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:13 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:15 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:16 | 818-394-4618 | BRBN SN CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:17 | 818-646-5239 | VAN NUY CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

184 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:19 | 818-756-2706 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:22 | 562-328-7804 | WHITTIE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:22 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:24 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:30 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:35 | 626-454-8300 | EL MONT CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:35 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 5:34 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:36 | 310-265-8085 | REDONDO CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:37 | 818-939-6221 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:37 | 310-803-5550 | TORRANC CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:38 | 626-348-4709 | ARCADIA CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:41 | 626-803-5847 | MONROVI CA | ATTLS | DS | Z3 | 7:28 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:43 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:43 | 818-535-5555 | VAN NUY CA | ATTLS | DS | Z3 | 4:51 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:45 | 818-528-1640 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:50 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 20:32 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:51 | 818-252-5465 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:55 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:58 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 10:59 | 818-386-0008 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:01 | 818-606-8269 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:01 | 818-633-1662 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:06 | 818-807-9579 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:07 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 4:55 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:14 | 626-930-1260 | MONROVI CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:14 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:17 | 818-352-3793 | SUNLD T CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:17 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:18 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:22 | 818-901-4612 | VAN NUY CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:23 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:26 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:30 | 310-803-7414 | TORRANC CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:38 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:49 | 818-987-4266 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:49 | 818-442-7208 | VAN NUY CA | ATTLS | DS | Z3 | 15:01 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:50 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:56 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 11:59 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 20:48 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:05 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:11 | 310-267-6850 | SAN MON CA | ATTLS | DS | Z3 | 30:14 | Day | 0.25 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:12 | 626-279-3066 | EL MONT CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:20 | 818-909-4557 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:33 | 818-570-2009 | VAN NUY CA | ATTLS | DS | Z3 | 8:19 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:34 | 310-606-1278 | EL SEGU CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:37 | 818-624-3719 | VAN NUY CA | ATTLS | DS | Z3 | 10:34 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:37 | 626-241-4384 | ARCADIA CA | ATTLS | DS | Z3 | 11:49 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:42 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:43 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 6:46 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:49 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:49 | 818-771-4226 | BRBN SN CA | ATTLS | DS | Z3 | 11:21 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:52 | 818-784-8649 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:58 | 818-808-3484 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

185 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 12:58 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:00 | 818-528-1640 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:02 | 818-771-4226 | BRBN SN CA | ATTLS | DS | Z3 | 14:54 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:07 | 626-241-8282 | ARCADIA CA | ATTLS | DS | Z3 | 13:18 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:09 | 818-481-9986 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:10 | 818-784-0366 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:14 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 13:06 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:19 | 310-917-4875 | SAN MON CA | ATTLS | DS | Z3 | 8:13 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:20 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:21 | 818-481-9986 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:21 | 310-828-4497 | SAN MON CA | ATTLS | DS | Z3 | 5:42 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:24 | 818-768-3007 | BRBN SN CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:29 | 310-606-1278 | EL SEGU CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:34 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 5:03 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:35 | 310-392-4581 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:43 | 310-917-4875 | SAN MON CA | ATTLS | DS | Z3 | 8:05 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:44 | 818-317-5181 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:44 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 7:49 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:47 | 818-793-6678 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:51 | 310-917-4890 | SAN MON CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:56 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 13:59 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:06 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:07 | 818-987-4993 | VAN NUY CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:08 | 818-778-6810 | VAN NUY CA | ATTLS | DS | Z3 | 6:39 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:13 | 818-634-8484 | VAN NUY CA | ATTLS | DS | Z3 | 12:02 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:17 | 310-347-8535 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:18 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:22 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:30 | 562-318-8879 | WHITTIE CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:32 | 818-383-2935 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:36 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:39 | 818-571-9654 | VAN NUY CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:45 | 818-437-1481 | VAN NUY CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:54 | 818-252-5417 | BRBN SN CA | ATTLS | DS | Z3 | 6:45 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 14:56 | 818-624-3719 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:01 | 626-378-7425 | EL MONT CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:02 | 626-453-0020 | EL MONT CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:03 | 818-437-1481 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:03 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 8:25 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:07 | 818-261-2159 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:09 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:11 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:15 | 310-266-0490 | SAN MON CA | ATTLS | DS | Z3 | 16:03 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:17 | 562-457-9198 | WHITTIE CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:23 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 9:39 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:25 | 562-567-9530 | WHITTIE CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:28 | 562-907-4250 | WHITTIE CA | ATTLS | DS | Z3 | 13:32 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:33 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:33 | 818-394-4618 | BRBN SN CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:35 | 818-497-0832 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:36 | 310-469-1752 | EL SEGU CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:36 | 818-446-7200 | SUNLD T CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:38 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:41 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:49 | 818-378-4980 | VAN NUY CA | ATTLS | DS | Z3 | 7:04 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 15:51 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 16:00 | 818-383-1628 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 16:38 | 626-643-1508 | EL MONT CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 16:45 | 310-212-7775 | TORRANC CA | ATTLS | DS | Z3 | 53:35 | Day | 0.44 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 16:52 | 818-631-2756 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 16:57 | 818-517-6911 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 17:50 | 626-241-8569 | ARCADIA CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 18:06 | 626-602-4296 | EL MONT CA | ATTLS | DS | Z3 | 4:34 | Eve | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/02 18:16 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 07:24 | 818-951-5414 | SUNLD T CA | ATTLS | DS | Z3 | 4:55 | Ngt | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 07:33 | 818-216-1650 | VAN NUY CA | ATTLS | DS | Z3 | 20:55 | Ngt | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 07:39 | 310-863-3038 | REDONDO CA | ATTLS | DS | Z3 | 7:21 | Ngt | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 07:41 | 818-317-6004 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 07:45 | 626-274-4202 | EL MONT CA | ATTLS | DS | Z3 | 2:08 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 07:47 | 310-863-3038 | REDONDO CA | ATTLS | DS | Z3 | 13:11 | Ngt | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 07:53 | 626-444-9201 | EL MONT CA | ATTLS | DS | Z3 | 1:55 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 07:59 | 818-455-2267 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:00 | 818-252-5424 | BRBN SN CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:04 | 310-347-6810 | TORRANC CA | ATTLS | DS | Z3 | 14:18 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:06 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:12 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 5:33 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:19 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 5:51 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:24 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 5:32 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:25 | 626-780-1018 | EL MONT CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:34 | 310-328-7489 | TORRANC CA | ATTLS | DS | Z3 | 10:38 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:37 | 818-756-2770 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:37 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:38 | 626-378-7425 | EL MONT CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:38 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:39 | 626-378-2220 | EL MONT CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:40 | 626-378-7425 | EL MONT CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:41 | 818-987-4266 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:42 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:45 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:53 | 818-252-5424 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:54 | 310-619-8184 | TORRANC CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:58 | 818-983-4554 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:58 | 818-317-3006 | VAN NUY CA | ATTLS | DS | Z3 | 6:13 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 08:59 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 10:06 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:05 | 818-353-4445 | SUNLD T CA | ATTLS | DS | Z3 | 8:22 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:05 | 626-378-7425 | EL MONT CA | ATTLS | DS | Z3 | 9:17 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:05 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 38:30 | Day | 0.32 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:06 | 310-454-6676 | SAN MON CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:15 | 310-328-8250 | TORRANC CA | ATTLS | DS | Z3 | 6:21 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:23 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 12:45 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:25 | 626-241-4384 | ARCADIA CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:26 | 818-528-1640 | VAN NUY CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:30 | 626-241-4384 | ARCADIA CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:33 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:35 | 818-394-2521 | BRBN SN CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

187 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:43 | 818-988-6938 | VAN NUY CA | ATTLS | DS | Z3 | 6:22 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:47 | 310-214-5741 | REDONDO CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:51 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:52 | 562-324-3662 | WHITTIE CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 09:57 | 626-446-3862 | ARCADIA CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:00 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:03 | 818-983-4554 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:03 | 562-274-4117 | NORWALK CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:04 | 818-951-1873 | SUNLD T CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:07 | 562-228-8435 | NORWALK CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:07 | 818-951-5481 | SUNLD T CA | ATTLS | DS | Z3 | 6:34 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:09 | 310-328-0368 | TORRANC CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:10 | 310-628-9101 | SAN MON CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:12 | 818-618-8522 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:12 | 818-528-1640 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:12 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:18 | 626-351-9440 | SIERRAM CA | ATTLS | DS | Z3 | 29:33 | Day | 0.25 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:20 | 310-452-1210 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:22 | 818-402-6211 | VAN NUY CA | ATTLS | DS | Z3 | 8:51 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:25 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:25 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:32 | 818-756-2706 | VAN NUY CA | ATTLS | DS | Z3 | 8:59 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:38 | 818-277-4647 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:39 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:40 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:41 | 818-421-6279 | VAN NUY CA | ATTLS | DS | Z3 | 8:20 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:46 | 626-241-8125 | ARCADIA CA | ATTLS | DS | Z3 | 12:15 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:49 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 10:52 | 310-394-1051 | SAN MON CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:02 | 818-399-9897 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:07 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:07 | 818-426-7054 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:13 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:18 | 818-633-0392 | VAN NUY CA | ATTLS | DS | Z3 | 5:35 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:27 | 626-434-9238 | EL MONT CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:30 | 626-353-2899 | ARCADIA CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:32 | 818-807-9720 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:35 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:37 | 310-544-1717 | REDONDO CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:43 | 562-467-5050 | NORWALK CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 11:46 | 310-951-8676 | TORRANC CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:03 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:03 | 818-399-8660 | VAN NUY CA | ATTLS | DS | Z3 | 11:07 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:07 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:11 | 818-606-8269 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:12 | 310-392-4581 | SAN MON CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:16 | 310-662-2000 | EL SEGU CA | ATTLS | DS | Z3 | 8:50 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:17 | 818-631-3154 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:26 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 3:55 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:27 | 310-392-4581 | SAN MON CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:33 | 310-451-0485 | SAN MON CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:35 | 310-455-1017 | SAN MON CA | ATTLS | DS | Z3 | 5:06 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:37 | 818-398-3170 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

188 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:45 | 310-459-2363 | SAN MON CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:51 | 626-643-1508 | EL MONT CA | ATTLS | DS | Z3 | 5:45 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 12:52 | 310-459-2363 | SAN MON CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:03 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:06 | 626-675-5509 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:07 | 310-798-8616 | REDONDO CA | ATTLS | DS | Z3 | 41:01 | Day | 0.34 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:10 | 818-782-7283 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:14 | 818-252-5433 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:18 | 818-314-3132 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:21 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 10:11 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:23 | 818-947-2155 | VAN NUY CA | ATTLS | DS | Z3 | 7:21 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:28 | 310-540-3093 | REDONDO CA | ATTLS | DS | Z3 | 5:20 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:28 | 310-460-9964 | SAN MON CA | ATTLS | DS | Z3 | 10:19 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:28 | 626-241-8125 | ARCADIA CA | ATTLS | DS | Z3 | 15:18 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:30 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:32 | 310-791-9975 | REDONDO CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:34 | 818-901-2762 | VAN NUY CA | ATTLS | DS | Z3 | 6:26 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:37 | 818-267-5911 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:37 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 16:19 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:38 | 818-382-2353 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:39 | 818-634-8484 | VAN NUY CA | ATTLS | DS | Z3 | 32:16 | Day | 0.27 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:41 | 818-782-7283 | VAN NUY CA | ATTLS | DS | Z3 | 9:02 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 13:47 | 818-416-4062 | VAN NUY CA | ATTLS | DS | Z3 | 8:10 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:00 | 626-272-3543 | ARCADIA CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:02 | 818-802-7781 | VAN NUY CA | ATTLS | DS | Z3 | 9:01 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:11 | 310-543-3555 | REDONDO CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:12 | 310-543-3555 | REDONDO CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:13 | 818-398-3170 | VAN NUY CA | ATTLS | DS | Z3 | 13:09 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:19 | 818-905-7730 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:20 | 818-951-2696 | SUNLD T CA | ATTLS | DS | Z3 | 11:23 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:33 | 818-252-5424 | BRBN SN CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:38 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 4:30 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:41 | 310-698-0660 | REDONDO CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:44 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 5:07 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:52 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:55 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:59 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 14:59 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:03 | 626-355-3999 | SIERRAM CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:07 | 818-394-4618 | BRBN SN CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:08 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:10 | 626-442-3471 | EL MONT CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:10 | 310-542-3911 | REDONDO CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:14 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 8:16 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:19 | 818-606-8269 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:19 | 626-315-7857 | EL MONT CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:22 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:23 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 5:46 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:30 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:31 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:37 | 562-318-6934 | WHITTIE CA | ATTLS | DS | Z3 | 21:20 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:39 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:44 | 818-438-7278 | VAN NUY CA | ATTLS | DS | Z3 | 6:57 | Day | 0.06 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

189 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:49 | 818-383-5322 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:49 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:52 | 818-618-5303 | VAN NUY CA | ATTLS | DS | Z3 | 13:53 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:54 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 4:30 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 15:59 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:08 | 818-399-3663 | VAN NUY CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:10 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:13 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:15 | 562-322-0771 | WHITTIE CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:15 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:21 | 626-445-5510 | ARCADIA CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:21 | 818-314-3132 | VAN NUY CA | ATTLS | DS | Z3 | 9:58 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:26 | 562-201-3235 | WHITTIE CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:29 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:40 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:47 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:50 | 818-439-4247 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 16:53 | 310-804-5018 | SAN MON CA | ATTLS | DS | Z3 | 17:33 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 17:04 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/03 17:38 | 818-809-8008 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 06:28 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 1:28 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 07:03 | 562-565-5350 | NORWALK CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 07:41 | 310-430-2280 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 07:49 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 2:51 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 07:51 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 07:59 | 818-486-9505 | VAN NUY CA | ATTLS | DS | Z3 | 3:10 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:19 | 818-424-8421 | VAN NUY CA | ATTLS | DS | Z3 | 4:25 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:21 | 310-454-6676 | SAN MON CA | ATTLS | DS | Z3 | 6:36 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:22 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:23 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:35 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 7:51 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:40 | 818-789-3625 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:41 | 310-403-9973 | SAN MON CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:45 | 818-789-3625 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:49 | 818-756-2750 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:49 | 818-383-2335 | VAN NUY CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:52 | 818-314-3132 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:53 | 818-421-7942 | VAN NUY CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:56 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:56 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:57 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 08:59 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:02 | 818-426-8770 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:03 | 818-780-1922 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:03 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 4:05 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:09 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:09 | 818-756-2706 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:11 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:12 | 818-383-4562 | VAN NUY CA | ATTLS | DS | Z3 | 16:15 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:14 | 818-381-2805 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:20 | 818-756-0911 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:24 | 310-795-2717 | SAN MON CA | ATTLS | DS | Z3 | 5:09 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:27 | 310-974-0169 | TORRANC CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:29 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:31 | 818-528-1660 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:32 | 310-793-2020 | REDONDO CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:32 | 818-939-9399 | VAN NUY CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:34 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:35 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:40 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 14:28 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:43 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 10:48 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:46 | 626-447-0035 | ARCADIA CA | ATTLS | DS | Z3 | 6:18 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:46 | 818-631-0903 | VAN NUY CA | ATTLS | DS | Z3 | 10:04 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:50 | 562-274-4079 | NORWALK CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:52 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 7:59 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:57 | 818-849-7032 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 09:57 | 310-459-2363 | SAN MON CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:00 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 8:31 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:02 | 562-536-5108 | WHITTIE CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:09 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:11 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 10:06 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:14 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 5:28 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:20 | 562-646-6568 | WHITTIE CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:21 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 10:50 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:22 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 12:23 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:23 | 310-901-9371 | TORRANC CA | ATTLS | DS | Z3 | 5:37 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:25 | 626-358-2576 | MONROVI CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:28 | 626-329-7349 | EL MONT CA | ATTLS | DS | Z3 | 6:27 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:29 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:30 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 58:15 | Day | 0.48 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:32 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 55:45 | Day | 0.46 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:35 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:39 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:44 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:44 | 818-535-7573 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:45 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:48 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 26:47 | Day | 0.23 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:49 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 26:35 | Day | 0.23 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:52 | 818-624-0302 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:53 | 818-926-6603 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:53 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 10:56 | 310-227-7791 | EL SEGU CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:06 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:09 | 818-394-3628 | BRBN SN CA | ATTLS | DS | Z3 | 9:31 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:14 | 818-266-3257 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:14 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:15 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 6:21 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:16 | 818-528-1637 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:17 | 818-231-4811 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:21 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 5:28 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:22 | 424-744-6242 | SAN MON CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:24 | 310-662-2117 | EL SEGU CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:28 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:30 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:33 | 818-326-0675 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:33 | 310-618-1419 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:34 | 310-320-9271 | TORRANC CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:35 | 310-662-2117 | EL SEGU CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:38 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 15:19 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:40 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:42 | 310-877-3085 | SAN MON CA | ATTLS | DS | Z3 | 18:33 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:45 | 818-574-3519 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:48 | 310-662-2089 | EL SEGU CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:49 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:52 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:54 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:58 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 11:58 | 818-382-2353 | VAN NUY CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:06 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:09 | 818-528-1662 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:10 | 310-394-1152 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:11 | 818-371-1586 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:11 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:12 | 310-750-3400 | REDONDO CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:14 | 818-352-3521 | SUNLD T CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:17 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:17 | 818-781-9999 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:20 | 818-203-2393 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:22 | 310-420-9689 | SAN MON CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:23 | 310-947-2793 | REDONDO CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:30 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 7:36 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:32 | 310-377-3931 | REDONDO CA | ATTLS | DS | Z3 | 4:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:34 | 626-378-2220 | EL MONT CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:38 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:39 | 562-789-8989 | WHITTIE CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:48 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 12:51 | 562-716-6352 | NORWALK CA | ATTLS | DS | Z3 | 14:39 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:00 | 310-377-3931 | REDONDO CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:12 | 818-371-7791 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:12 | 626-758-8365 | EL MONT CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:20 | 818-962-2590 | SUN VAL CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:21 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:24 | 818-535-7582 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:25 | 310-658-4830 | EL SEGU CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:27 | 818-378-5617 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:28 | 818-808-3484 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:30 | 818-951-2696 | SUNLD T CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:34 | 310-540-6000 | REDONDO CA | ATTLS | DS | Z3 | 20:43 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:42 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:51 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:57 | 818-756-6391 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 13:58 | 818-448-1534 | VAN NUY CA | ATTLS | DS | Z3 | 13:52 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:00 | 818-528-7015 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:00 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:02 | 818-486-9505 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:04 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:09 | 310-883-8860 | SAN MON CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:16 | 310-483-1592 | TORRANC CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:20 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:22 | 310-392-8975 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:22 | 310-370-1618 | REDONDO CA | ATTLS | DS | Z3 | 10:03 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:25 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 19:54 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:27 | 818-266-3257 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:29 | 310-214-0811 | REDONDO CA | ATTLS | DS | Z3 | 5:49 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:35 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 14:40 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:38 | 818-778-5763 | VAN NUY CA | ATTLS | DS | Z3 | 4:47 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:40 | 562-946-2237 | WHITTIE CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:42 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:42 | 626-361-3540 | EL MONT CA | ATTLS | DS | Z3 | 11:27 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:50 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 12:33 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:54 | 818-939-1271 | VAN NUY CA | ATTLS | DS | Z3 | 8:16 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:58 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 14:59 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:02 | 562-946-2237 | WHITTIE CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:03 | 818-268-9841 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:05 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 56:28 | Day | 0.47 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:06 | 818-326-2994 | VAN NUY CA | ATTLS | DS | Z3 | 13:02 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:08 | 310-375-3058 | REDONDO CA | ATTLS | DS | Z3 | 17:19 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:17 | 626-374-7079 | EL MONT CA | ATTLS | DS | Z3 | 8:24 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:20 | 562-462-2125 | NORWALK CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:21 | 818-601-2629 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:24 | 626-579-2525 | EL MONT CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:25 | 818-402-9989 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:25 | 626-579-2525 | EL MONT CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:25 | 818-742-5752 | VAN NUY CA | ATTLS | DS | Z3 | 11:23 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:27 | 562-462-2125 | NORWALK CA | ATTLS | DS | Z3 | 7:34 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:27 | 626-841-3452 | MONROVI CA | ATTLS | DS | Z3 | 22:10 | Day | 0.18 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:30 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:32 | 818-321-7375 | VAN NUY CA | ATTLS | DS | Z3 | 12:17 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:39 | 818-826-0886 | VAN NUY CA | ATTLS | DS | Z3 | 5:08 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:39 | 626-272-3543 | ARCADIA CA | ATTLS | DS | Z3 | 12:28 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:41 | 818-317-4258 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:43 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:47 | 310-985-1960 | SNMN SN CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:51 | 818-730-6069 | VAN NUY CA | ATTLS | DS | Z3 | 7:07 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:57 | 818-778-4242 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 15:58 | 818-429-2303 | VAN NUY CA | ATTLS | DS | Z3 | 29:47 | Day | 0.25 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:00 | 818-778-4180 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:03 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 5:27 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:05 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:05 | 818-326-6546 | VAN NUY CA | ATTLS | DS | Z3 | 10:43 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:07 | 310-750-3400 | REDONDO CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:08 | 562-946-2237 | WHITTIE CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:09 | 626-447-7877 | ARCADIA CA | ATTLS | DS | Z3 | 5:30 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:11 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:12 | 818-406-4338 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:14 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:16 | 818-421-1715 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:16 | 818-621-3646 | VAN NUY CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:29 | 818-631-0903 | VAN NUY CA | ATTLS | DS | Z3 | 4:37 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:40 | 562-860-6028 | NORWALK CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:41 | 818-305-1367 | VAN NUY CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 16:46 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 17:01 | 310-863-5422 | REDONDO CA | ATTLS | DS | Z3 | 1:43 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 17:09 | 310-804-5018 | SAN MON CA | ATTLS | DS | Z3 | 19:09 | Eve | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 17:16 | 562-204-5412 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 17:20 | 818-784-8485 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 17:59 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 7:27 | Eve | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 18:19 | 818-317-5282 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/06 18:58 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 2:08 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 06:39 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 23:10 | Ngt | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 07:11 | 818-398-6507 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 07:22 | 818-778-5436 | VAN NUY CA | ATTLS | DS | Z3 | 16:31 | Ngt | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 07:43 | 818-817-1980 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 07:44 | 818-404-0710 | VAN NUY CA | ATTLS | DS | Z3 | 14:10 | Ngt | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 07:49 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 07:50 | 818-528-1640 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:03 | 818-268-2846 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:09 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:09 | 626-359-6447 | MONROVI CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:25 | 310-664-5820 | SAN MON CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:25 | 818-631-0101 | VAN NUY CA | ATTLS | DS | Z3 | 6:45 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:36 | 818-528-7015 | VAN NUY CA | ATTLS | DS | Z3 | 6:47 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:41 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:51 | 818-497-0551 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:52 | 818-624-3719 | VAN NUY CA | ATTLS | DS | Z3 | 9:41 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 08:57 | 818-371-2821 | VAN NUY CA | ATTLS | DS | Z3 | 11:52 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:13 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:13 | 626-582-7980 | EL MONT CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:16 | 818-901-2762 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:17 | 818-631-0903 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:18 | 310-640-0967 | EL SEGU CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:19 | 626-836-6900 | SIERRAM CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:20 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:21 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:22 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:23 | 818-909-4505 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:24 | 818-778-4180 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:25 | 818-394-2502 | BRBN SN CA | ATTLS | DS | Z3 | 11:32 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:26 | 818-571-1530 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:37 | 818-216-8037 | VAN NUY CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:41 | 818-778-4180 | VAN NUY CA | ATTLS | DS | Z3 | 14:27 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:47 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:52 | 310-450-6947 | SAN MON CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:54 | 818-252-5416 | BRBN SN CA | ATTLS | DS | Z3 | 16:03 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:54 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 23:46 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 09:58 | 818-314-3132 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:03 | 818-616-3680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:06 | 818-305-1367 | VAN NUY CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:11 | 818-687-0799 | VAN NUY CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:15 | 310-356-4684 | EL SEGU CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:17 | 562-667-7402 | NORWALK CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:18 | 818-624-5026 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:18 | 818-771-4226 | BRBN SN CA | ATTLS | DS | Z3 | 10:42 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:25 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

194 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:28 | 626-242-8022 | EL MONT CA | ATTLS | DS | Z3 | 6:19 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:29 | 818-521-0072 | VAN NUY CA | ATTLS | DS | Z3 | 7:40 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:30 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:34 | 818-768-2110 | BRBN SN CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:34 | 818-728-4241 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:39 | 818-756-8188 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:40 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:44 | 310-535-4463 | EL SEGU CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:45 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:45 | 818-317-5804 | VAN NUY CA | ATTLS | DS | Z3 | 5:34 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:47 | 818-394-2501 | BRBN SN CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:47 | 818-909-7038 | VAN NUY CA | ATTLS | DS | Z3 | 8:25 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:49 | 626-454-4535 | EL MONT CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:50 | 310-372-1650 | REDONDO CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:54 | 626-454-4535 | EL MONT CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 10:57 | 818-384-2271 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:01 | 310-356-4684 | EL SEGU CA | ATTLS | DS | Z3 | 14:01 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:02 | 818-388-4923 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:03 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 7:31 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:06 | 818-424-1450 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:13 | 310-540-2111 | REDONDO CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:16 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:17 | 818-728-4241 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:20 | 818-386-0008 | VAN NUY CA | ATTLS | DS | Z3 | 30:57 | Day | 0.26 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:28 | 818-646-5220 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:33 | 310-318-6994 | REDONDO CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:33 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:38 | 818-489-3002 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 11:50 | 818-947-2122 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:00 | 818-756-4800 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:01 | 818-807-9720 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:04 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:09 | 626-315-7400 | EL MONT CA | ATTLS | DS | Z3 | 14:16 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:17 | 818-252-5454 | BRBN SN CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:17 | 818-903-5635 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:17 | 818-371-2821 | VAN NUY CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:17 | 818-968-6649 | VAN NUY CA | ATTLS | DS | Z3 | 8:38 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:21 | 310-458-8916 | SAN MON CA | ATTLS | DS | Z3 | 9:05 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:30 | 818-398-4776 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:45 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 13:24 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:49 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:54 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:55 | 562-322-0771 | WHITTIE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 12:57 | 818-305-1367 | VAN NUY CA | ATTLS | DS | Z3 | 11:52 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:06 | 818-903-5635 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:08 | 818-687-0799 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:08 | 562-307-1697 | NORWALK CA | ATTLS | DS | Z3 | 34:26 | Day | 0.29 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:14 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 12:07 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:16 | 818-909-4557 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:20 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 6:12 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:21 | 818-268-9373 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:23 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:33 | 818-504-9042 | BRBN SN CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:36 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:42 | 818-421-7088 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:43 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 4:24 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:48 | 818-430-6961 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 13:55 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:07 | 818-631-2756 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:10 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:12 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:15 | 626-527-3655 | EL MONT CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:18 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:22 | 818-375-2000 | VAN NUY CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:24 | 818-768-8890 | BRBN SN CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:27 | 818-219-6987 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:31 | 626-447-8129 | ARCADIA CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:38 | 818-489-2224 | VAN NUY CA | ATTLS | DS | Z3 | 4:33 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:40 | 818-778-4264 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:41 | 310-416-9937 | EL SEGU CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:44 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:46 | 818-378-5617 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:47 | 626-636-6912 | EL MONT CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:47 | 562-203-5129 | WHITTIE CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:48 | 310-406-4711 | REDONDO CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:49 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 4:37 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:50 | 818-497-0551 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:53 | 818-631-0101 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 14:57 | 818-394-2523 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:00 | 310-416-9937 | EL SEGU CA | ATTLS | DS | Z3 | 8:21 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:08 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:09 | 310-416-9937 | EL SEGU CA | ATTLS | DS | Z3 | 9:54 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:14 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:15 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 9:12 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:16 | 626-303-4600 | MONROVI CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:16 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 9:30 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:18 | 626-303-4600 | MONROVI CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:19 | 310-416-9937 | EL SEGU CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:19 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:21 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:21 | 310-416-9937 | EL SEGU CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:22 | 310-972-9419 | TORRANC CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:22 | 626-303-4600 | MONROVI CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:28 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:33 | 818-787-2622 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:38 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 6:50 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:46 | 818-781-3735 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:49 | 818-486-8838 | VAN NUY CA | ATTLS | DS | Z3 | 13:40 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:50 | 818-785-5698 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:50 | 310-318-3366 | REDONDO CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:51 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:51 | 626-821-9364 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:53 | 310-395-0700 | SAN MON CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:56 | 818-317-5282 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:58 | 310-755-9602 | TORRANC CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:58 | 310-663-1656 | SAN MON CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

196 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 15:59 | 818-947-2622 | VAN NUY CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:00 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:05 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:06 | 818-781-3735 | VAN NUY CA | ATTLS | DS | Z3 | 8:58 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:10 | 310-755-9602 | TORRANC CA | ATTLS | DS | Z3 | 9:51 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:11 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:16 | 818-219-6987 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:24 | 626-321-0275 | ARCADIA CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:26 | 626-351-8815 | SIERRAM CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:28 | 310-420-6701 | SAN MON CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:28 | 310-526-1026 | SAN MON CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:31 | 818-756-9404 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:51 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:51 | 818-448-1534 | VAN NUY CA | ATTLS | DS | Z3 | 28:51 | Day | 0.24 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 16:57 | 626-321-1841 | ARCADIA CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 17:09 | 310-393-8355 | SAN MON CA | ATTLS | DS | Z3 | 3:01 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 17:45 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 3:27 | Eve | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 18:09 | 818-599-7387 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/07 20:23 | 626-674-3355 | EL MONT CA | ATTLS | DS | Z3 | 2:22 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 06:39 | 626-599-8451 | MONROVI CA | ATTLS | DS | Z3 | 1:41 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 07:17 | 310-648-5021 | EL SEGU CA | ATTLS | DS | Z3 | 4:55 | Ngt | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 07:49 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 6:52 | Ngt | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 07:52 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 07:54 | 818-802-2572 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 07:55 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:36 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 07:55 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 7:27 | Ngt | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 08:13 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 08:16 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 08:18 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 08:25 | 818-419-8491 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 08:35 | 818-419-8491 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 08:38 | 818-310-7391 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 08:49 | 818-252-5436 | BRBN SN CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 08:53 | 818-767-5444 | BRBN SN CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 08:57 | 818-352-6435 | SUNLD T CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:01 | 818-252-5414 | BRBN SN CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:06 | 310-463-2803 | SAN MON CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:09 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:13 | 818-326-2994 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:14 | 818-771-4226 | BRBN SN CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:16 | 310-463-2803 | SAN MON CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:17 | 626-636-6912 | EL MONT CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:18 | 310-450-6947 | SAN MON CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:19 | 424-488-9045 | TORRANC CA | ATTLS | DS | Z3 | 20:39 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:22 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:23 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:23 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 9:55 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 09:46 | 562-322-0771 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:04 | 818-994-2904 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:05 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:06 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:07 | 818-606-8269 | VAN NUY CA | ATTLS | DS | Z3 | 8:49 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:15 | 818-634-2720 | VAN NUY CA | ATTLS | DS | Z3 | 8:47 | Day | 0.07 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:16 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:22 | 818-414-1686 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:22 | 818-216-1650 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:22 | 562-645-4662 | NORWALK CA | ATTLS | DS | Z3 | 8:29 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:23 | 818-371-7022 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:24 | 818-756-6401 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:27 | 818-631-2820 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:27 | 818-266-1978 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:28 | 818-778-6856 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:29 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:34 | 818-326-0675 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:43 | 562-802-3700 | NORWALK CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:44 | 818-778-4263 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:46 | 626-589-2809 | EL MONT CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 10:55 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 6:49 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:04 | 818-984-6500 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:07 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 10:16 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:08 | 310-230-0415 | SAN MON CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:08 | 562-777-7088 | WHITTIE CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:09 | 562-945-2233 | WHITTIE CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:10 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:11 | 818-951-5411 | SUNLD T CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:16 | 562-777-7088 | WHITTIE CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:16 | 818-528-7000 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:18 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:18 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 11:54 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:22 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:29 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:30 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:31 | 818-909-7038 | VAN NUY CA | ATTLS | DS | Z3 | 6:33 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:40 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 18:42 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:42 | 818-268-3297 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:44 | 562-322-0771 | WHITTIE CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:46 | 818-252-5408 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:47 | 310-227-4228 | EL SEGU CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 11:47 | 626-510-5303 | SIERRAM CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 12:22 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 17:30 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 12:32 | 310-260-7500 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 12:34 | 562-944-8878 | WHITTIE CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 12:35 | 818-414-1686 | VAN NUY CA | ATTLS | DS | Z3 | 22:26 | Day | 0.18 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 12:36 | 310-320-4130 | TORRANC CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 12:36 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 7:25 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 12:41 | 818-939-5167 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 12:47 | 818-394-2501 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 12:59 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:00 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:08 | 310-938-6440 | TORRANC CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:11 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:11 | 310-857-8457 | SAN MON CA | ATTLS | DS | Z3 | 6:35 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:12 | 818-970-5789 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:15 | 818-939-1271 | VAN NUY CA | ATTLS | DS | Z3 | 13:16 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:19 | 310-318-5538 | REDONDO CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:21 | 818-535-7573 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:29 | 562-809-2033 | NORWALK CA | ATTLS | DS | Z3 | 8:06 Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:31 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:34 | 310-947-0978 | REDONDO CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:34 | 818-646-5222 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:34 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:35 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 8:06 Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:40 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:44 | 818-730-6283 | VAN NUY CA | ATTLS | DS | Z3 | 2:18 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:50 | 818-352-3793 | SUNLD T CA | ATTLS | DS | Z3 | 2:15 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 13:51 | 818-378-6368 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:07 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:13 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:08 | 310-540-2111 | REDONDO CA | ATTLS | DS | Z3 | 4:26 Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:13 | 818-648-6910 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:13 | 310-974-0169 | TORRANC CA | ATTLS | DS | Z3 | 4:26 Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:18 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:18 | 310-212-7775 | TORRANC CA | ATTLS | DS | Z3 | 11:13 Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:19 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:22 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:22 | 310-974-0169 | TORRANC CA | ATTLS | DS | Z3 | 3:41 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:23 | 562-645-4662 | NORWALK CA | ATTLS | DS | Z3 | 3:54 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:30 | 818-427-8015 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:32 | 818-371-2573 | VAN NUY CA | ATTLS | DS | Z3 | 6:16 Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:36 | 310-227-4228 | EL SEGU CA | ATTLS | DS | Z3 | 2:08 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:48 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:49 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:49 | 310-318-5538 | REDONDO CA | ATTLS | DS | Z3 | 3:32 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 14:52 | 818-802-2572 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:03 | 310-370-9917 | REDONDO CA | ATTLS | DS | Z3 | 1:39 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:06 | 310-373-6053 | REDONDO CA | ATTLS | DS | Z3 | 1:28 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:06 | 818-437-9136 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:06 | 310-320-4130 | TORRANC CA | ATTLS | DS | Z3 | 3:58 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:09 | 310-937-9473 | REDONDO CA | ATTLS | DS | Z3 | 1:23 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:19 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 11:05 Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:20 | 626-641-9845 | EL MONT CA | ATTLS | DS | Z3 | 3:17 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:21 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:22 | 818-207-6058 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:22 | 818-631-3154 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 Day | 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:29 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 10:07 Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:38 | 818-974-0339 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:48 | 818-252-5464 | BRBN SN CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 15:48 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:01 | 818-781-3735 | VAN NUY CA | ATTLS | DS | Z3 | 11:39 Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:02 | 626-708-7885 | SIERRAM CA | ATTLS | DS | Z3 | 1:33 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:03 | 818-644-5665 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:03 | 818-216-2339 | VAN NUY CA | ATTLS | DS | Z3 | 45:18 Day | 0.38 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:05 | 818-421-1715 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:06 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:07 | 310-376-5252 | REDONDO CA | ATTLS | DS | Z3 | 1:47 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:12 | 818-779-5207 | VAN NUY CA | ATTLS | DS | Z3 | 3:27 Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:15 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:17 | 626-400-6170 | ARCADIA CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:21 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:28 | 818-512-6558 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:33 | 818-984-8518 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:33 | 818-298-6086 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:42 | 818-448-1534 | VAN NUY CA | ATTLS | DS | Z3 | 27:49 | Day | 0.24 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:50 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:52 | 818-384-1334 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:52 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 16:54 | 310-804-5018 | SAN MON CA | ATTLS | DS | Z3 | 1:28:10 | Day | 0.73 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 17:11 | 562-281-5277 | NORWALK CA | ATTLS | DS | Z3 | 2:38 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 17:43 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 1:27 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 17:52 | 562-467-3290 | NORWALK CA | ATTLS | DS | Z3 | 9:34 | Eve | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 18:09 | 818-207-3711 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/08 18:45 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 06:37 | 310-328-1341 | TORRANC CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 07:13 | 818-426-1025 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 07:16 | 562-565-5350 | NORWALK CA | ATTLS | DS | Z3 | 10:48 | Ngt | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 07:30 | 310-917-4848 | SAN MON CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 07:32 | 818-394-2461 | BRBN SN CA | ATTLS | DS | Z3 | 3:49 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 07:36 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 5:33 | Ngt | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 07:37 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 07:45 | 562-645-4664 | NORWALK CA | ATTLS | DS | Z3 | 7:45 | Ngt | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:01 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:01 | 818-269-1710 | VAN NUY CA | ATTLS | DS | Z3 | 21:03 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:11 | 310-328-8250 | TORRANC CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:14 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:16 | 310-901-7944 | TORRANC CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:25 | 310-980-9387 | SNMN SN CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:30 | 562-360-9858 | WHITTIE CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:33 | 818-381-2805 | BRBN SN CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:45 | 626-258-6103 | EL MONT CA | ATTLS | DS | Z3 | 4:33 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:52 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:54 | 818-429-5999 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 08:59 | 310-328-7489 | TORRANC CA | ATTLS | DS | Z3 | 11:37 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:03 | 818-419-8492 | VAN NUY CA | ATTLS | DS | Z3 | 6:12 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:11 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:17 | 310-420-1911 | SAN MON CA | ATTLS | DS | Z3 | 24:05 | Day | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:18 | 818-767-0137 | BRBN SN CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:19 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:22 | 626-652-4313 | EL MONT CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:22 | 818-352-4039 | SUNLD T CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:25 | 562-977-9991 | NORWALK CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:25 | 818-486-4577 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:30 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:31 | 818-352-4039 | SUNLD T CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:33 | 818-298-7824 | VAN NUY CA | ATTLS | DS | Z3 | 19:47 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:37 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:37 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:39 | 626-454-8300 | EL MONT CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:42 | 818-756-2706 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:42 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:43 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:45 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:49 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:56 | 626-921-8200 | SIERRAM CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 09:57 | 818-252-5424 | BRBN SN CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:02 | 562-409-5148 | NORWALK CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:02 | 424-282-4067 | REDONDO CA | ATTLS | DS | Z3 | 58:32 | Day | 0.48 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:03 | 562-201-3235 | WHITTIE CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:04 | 424-282-4067 | REDONDO CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:15 | 818-266-1978 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:18 | 310-265-9629 | REDONDO CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:18 | 818-489-8352 | VAN NUY CA | ATTLS | DS | Z3 | 9:10 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:21 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 14:14 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:27 | 818-779-5207 | VAN NUY CA | ATTLS | DS | Z3 | 11:52 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:30 | 562-645-4664 | NORWALK CA | ATTLS | DS | Z3 | 6:48 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:39 | 626-675-7761 | EL MONT CA | ATTLS | DS | Z3 | 7:00 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:45 | 562-667-7402 | NORWALK CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:46 | 562-789-5461 | WHITTIE CA | ATTLS | DS | Z3 | 7:50 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:47 | 310-266-5170 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:48 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:52 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 12:50 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:53 | 818-785-5698 | VAN NUY CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:53 | 818-402-9024 | VAN NUY CA | ATTLS | DS | Z3 | 4:37 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:54 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 10:57 | 562-696-7616 | WHITTIE CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:02 | 818-384-1334 | VAN NUY CA | ATTLS | DS | Z3 | 18:59 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:09 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:12 | 310-230-6623 | SAN MON CA | ATTLS | DS | Z3 | 8:25 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:15 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:18 | 818-535-5555 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:19 | 818-422-5432 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:19 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 7:34 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:21 | 626-475-5043 | EL MONT CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:23 | 818-497-5830 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:38 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:42 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 5:48 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:43 | 626-643-1508 | EL MONT CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:45 | 310-370-0008 | REDONDO CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:59 | 818-371-3661 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 11:59 | 310-483-4682 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:01 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:04 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:06 | 310-938-2069 | TORRANC CA | ATTLS | DS | Z3 | 6:47 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:08 | 818-782-4604 | VAN NUY CA | ATTLS | DS | Z3 | 11:24 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:11 | 310-214-2444 | REDONDO CA | ATTLS | DS | Z3 | 8:16 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:21 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 5:25 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:29 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:30 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 6:16 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:31 | 562-916-4254 | ARTESIA CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:37 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:39 | 310-586-9002 | SAN MON CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:40 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 12:29 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 12:58 | 626-258-9478 | EL MONT CA | ATTLS | DS | Z3 | 6:03 | Day | 0.05 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:06 | 818-497-0551 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:14 | 310-214-0811 | REDONDO CA | ATTLS | DS | Z3 | 9:27 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:16 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:16 | 818-515-8222 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:16 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:17 | 818-767-5444 | BRBN SN CA | ATTLS | DS | Z3 | 9:42 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:21 | 310-469-1752 | EL SEGU CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:22 | 562-646-6568 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:25 | 562-652-8269 | WHITTIE CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:30 | 310-428-4335 | SAN MON CA | ATTLS | DS | Z3 | 5:44 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:32 | 818-458-8604 | VAN NUY CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:32 | 626-462-1884 | ARCADIA CA | ATTLS | DS | Z3 | 6:16 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:36 | 818-388-5595 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:44 | 818-756-2795 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:45 | 818-778-6846 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:49 | 818-997-7096 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:50 | 818-530-5340 | VAN NUY CA | ATTLS | DS | Z3 | 6:59 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:52 | 626-228-5522 | EL MONT CA | ATTLS | DS | Z3 | 5:25 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:53 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:54 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:56 | 818-997-0967 | VAN NUY CA | ATTLS | DS | Z3 | 12:10 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:58 | 818-778-6846 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 13:59 | 562-716-3395 | NORWALK CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:00 | 626-454-8300 | EL MONT CA | ATTLS | DS | Z3 | 8:14 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:02 | 310-214-0811 | REDONDO CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:05 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 11:27 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:09 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:10 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:12 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:12 | 818-632-5282 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:12 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 7:04 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:16 | 562-946-3605 | WHITTIE CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:16 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:18 | 818-521-2875 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:20 | 310-883-5660 | SAN MON CA | ATTLS | DS | Z3 | 56:23 | Day | 0.47 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:21 | 818-667-2357 | VAN NUY CA | ATTLS | DS | Z3 | 7:11 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:24 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 41:47 | Day | 0.35 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:26 | 818-785-7875 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:32 | 818-261-9268 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:33 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:33 | 818-424-1450 | VAN NUY CA | ATTLS | DS | Z3 | 8:42 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:41 | 562-207-8833 | NORWALK CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:49 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:52 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:52 | 818-383-1313 | VAN NUY CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 14:59 | 818-808-5133 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:00 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 10:36 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:01 | 818-422-9786 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:01 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:03 | 818-421-8293 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:04 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 8:43 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:06 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:07 | 818-430-6961 | VAN NUY CA | ATTLS | DS | Z3 | 9:15 | Day | 0.07 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

202 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:08 | 310-357-9513 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:12 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:12 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:14 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:15 | 310-453-3361 | SAN MON CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:29 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 45:53 | Day | 0.38 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:32 | 818-429-5787 | VAN NUY CA | ATTLS | DS | Z3 | 5:09 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:35 | 626-258-6103 | EL MONT CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:35 | 818-269-3367 | VAN NUY CA | ATTLS | DS | Z3 | 5:22 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:46 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:46 | 310-985-4116 | SNMN SN CA | ATTLS | DS | Z3 | 9:30 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:55 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 15:57 | 818-515-5328 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:12 | 310-798-8616 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:13 | 310-798-8616 | REDONDO CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:16 | 310-906-6013 | EL SEGU CA | ATTLS | DS | Z3 | 13:10 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:19 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 12:03 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:24 | 818-994-4321 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:26 | 818-822-8260 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:29 | 818-252-5408 | BRBN SN CA | ATTLS | DS | Z3 | 7:19 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:33 | 626-374-7079 | EL MONT CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:38 | 310-663-1656 | SAN MON CA | ATTLS | DS | Z3 | 7:26 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 16:56 | 818-571-1530 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 17:04 | 818-416-4062 | VAN NUY CA | ATTLS | DS | Z3 | 10:34 | Eve | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 17:36 | 310-541-6630 | REDONDO CA | ATTLS | DS | Z3 | 3:57 | Eve | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/09 19:02 | 562-322-0771 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 07:17 | 818-504-9042 | BRBN SN CA | ATTLS | DS | Z3 | 4:57 | Ngt | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 07:22 | 818-259-2673 | VAN NUY CA | ATTLS | DS | Z3 | 28:58 | Ngt | 0.24 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 07:36 | 626-780-2093 | EL MONT CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 07:50 | 818-424-0488 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 07:56 | 310-230-6650 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:06 | 626-780-2093 | EL MONT CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:15 | 818-414-1717 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:22 | 818-687-5753 | VAN NUY CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:24 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:25 | 818-901-2775 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:25 | 562-646-6568 | WHITTIE CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:27 | 310-328-8250 | TORRANC CA | ATTLS | DS | Z3 | 8:44 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:32 | 310-795-7652 | SAN MON CA | ATTLS | DS | Z3 | 7:13 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:37 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:38 | 818-353-4445 | SUNLD T CA | ATTLS | DS | Z3 | 11:19 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:43 | 818-535-5555 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:44 | 562-457-7715 | WHITTIE CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:45 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 8:58 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:46 | 818-421-5421 | VAN NUY CA | ATTLS | DS | Z3 | 10:52 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:49 | 310-357-9513 | TORRANC CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:57 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 08:58 | 818-756-2706 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:00 | 626-780-2093 | EL MONT CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:11 | 562-926-8754 | NORWALK CA | ATTLS | DS | Z3 | 26:41 | Day | 0.23 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:12 | 818-778-6888 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:14 | 818-633-6414 | VAN NUY CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:15 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

203 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:16 | 818-756-6385 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:20 | 818-901-2759 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:20 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:21 | 310-648-5021 | EL SEGU CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:24 | 818-624-8721 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:25 | 818-644-5665 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:26 | 818-605-6084 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:28 | 310-540-4327 | REDONDO CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:30 | 562-686-8977 | WHITTIE CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:31 | 626-321-5368 | ARCADIA CA | ATTLS | DS | Z3 | 8:02 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:33 | 818-402-5134 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:35 | 818-646-2562 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:37 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:50 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:51 | 818-427-5306 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:55 | 818-646-5220 | VAN NUY CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:57 | 310-791-3812 | REDONDO CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:57 | 818-951-2592 | SUNLD T CA | ATTLS | DS | Z3 | 6:28 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 09:59 | 310-793-9400 | REDONDO CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:03 | 310-791-3812 | REDONDO CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:03 | 818-968-8561 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:03 | 310-791-3812 | REDONDO CA | ATTLS | DS | Z3 | 9:34 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:03 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 12:14 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:05 | 310-399-7721 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:07 | 818-385-7626 | VAN NUY CA | ATTLS | DS | Z3 | 8:03 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:08 | 818-521-0072 | VAN NUY CA | ATTLS | DS | Z3 | 14:50 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:10 | 818-454-7645 | VAN NUY CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:10 | 818-951-1873 | SUNLD T CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:14 | 310-450-6947 | SAN MON CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:17 | 818-528-1637 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:20 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 7:09 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:22 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:24 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:25 | 818-742-7893 | VAN NUY CA | ATTLS | DS | Z3 | 45:24 | Day | 0.38 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:30 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 4:33 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:34 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:34 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 5:51 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:38 | 818-203-9840 | VAN NUY CA | ATTLS | DS | Z3 | 24:56 | Day | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:41 | 818-904-8000 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:43 | 818-901-3001 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:45 | 818-646-5222 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:46 | 818-402-5039 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:47 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:49 | 818-605-6084 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:52 | 818-426-8770 | VAN NUY CA | ATTLS | DS | Z3 | 4:44 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:54 | 626-242-3768 | EL MONT CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:57 | 818-399-4775 | VAN NUY CA | ATTLS | DS | Z3 | 7:25 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 10:58 | 818-926-1070 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:04 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:08 | 310-804-8979 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:08 | 626-445-8510 | ARCADIA CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:08 | 818-517-9944 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:12 | 310-451-4804 | SAN MON CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

204 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:15 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 6:49 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:15 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 22:43 | Day | 0.18 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:16 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:17 | 310-328-1341 | TORRANC CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:18 | 818-394-2500 | BRBN SN CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:24 | 310-944-4979 | REDONDO CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:31 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 7:16 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:41 | 818-402-5039 | VAN NUY CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:45 | 818-504-9042 | BRBN SN CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 11:48 | 818-252-5408 | BRBN SN CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:00 | 818-426-8770 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:10 | 310-798-8616 | REDONDO CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:14 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 17:41 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:29 | 818-951-5414 | SUNLD T CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:30 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:31 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:31 | 310-454-2554 | SAN MON CA | ATTLS | DS | Z3 | 8:50 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:41 | 310-454-9581 | SAN MON CA | ATTLS | DS | Z3 | 8:07 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:49 | 818-427-4041 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:51 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:53 | 626-353-7146 | ARCADIA CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:54 | 562-309-5586 | WHITTIE CA | ATTLS | DS | Z3 | 5:28 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:58 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 12:59 | 818-399-6544 | VAN NUY CA | ATTLS | DS | Z3 | 13:22 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:04 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:05 | 818-219-6987 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:12 | 818-203-6521 | VAN NUY CA | ATTLS | DS | Z3 | 7:55 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:16 | 818-352-1544 | SUNLD T CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:22 | 818-536-3838 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:24 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:34 | 626-256-4400 | MONROVI CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:37 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:38 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:41 | 818-785-5698 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:42 | 818-784-4857 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:50 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:53 | 818-353-4935 | SUNLD T CA | ATTLS | DS | Z3 | 4:51 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:55 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:56 | 562-667-7402 | NORWALK CA | ATTLS | DS | Z3 | 4:37 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 13:59 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 5:08 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:06 | 818-383-5247 | VAN NUY CA | ATTLS | DS | Z3 | 21:38 | Day | 0.18 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:08 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:11 | 818-394-3650 | BRBN SN CA | ATTLS | DS | Z3 | 8:33 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:19 | 310-408-0818 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:20 | 818-326-0675 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:21 | 818-951-2696 | SUNLD T CA | ATTLS | DS | Z3 | 25:27 | Day | 0.22 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:22 | 818-916-8025 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:32 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:37 | 818-756-2706 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:39 | 818-994-2904 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:41 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:41 | 818-786-1485 | VAN NUY CA | ATTLS | DS | Z3 | 14:09 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:49 | 310-395-3204 | SAN MON CA | ATTLS | DS | Z3 | 8:19 | Day | 0.07 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

205 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:52 | 818-633-2412 | VAN NUY CA | ATTLS | DS | Z3 | 14:14 Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:54 | 818-606-2465 | VAN NUY CA | ATTLS | DS | Z3 | 10:28 Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:57 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:58 | 818-606-9312 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 14:59 | 310-634-6656 | TORRANC CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:05 | 818-399-5608 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:09 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:11 | 626-423-4431 | EL MONT CA | ATTLS | DS | Z3 | 2:03 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:14 | 626-325-0067 | SIERRAM CA | ATTLS | DS | Z3 | 1:29 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:14 | 310-877-6869 | SAN MON CA | ATTLS | DS | Z3 | 3:21 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:14 | 818-326-0675 | VAN NUY CA | ATTLS | DS | Z3 | 4:09 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:14 | 818-903-4909 | VAN NUY CA | ATTLS | DS | Z3 | 9:27 Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:15 | 626-203-6082 | ARCADIA CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:15 | 818-252-5408 | BRBN SN CA | ATTLS | DS | Z3 | 2:28 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:19 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 2:26 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:23 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 5:35 Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:25 | 818-252-5429 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:25 | 818-785-5698 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:35 | 310-392-4644 | SAN MON CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:36 | 626-203-6082 | ARCADIA CA | ATTLS | DS | Z3 | 1:47 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:39 | 626-203-6082 | ARCADIA CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:47 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:47 | 626-434-6296 | EL MONT CA | ATTLS | DS | Z3 | 4:54 Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:48 | 818-621-2167 | VAN NUY CA | ATTLS | DS | Z3 | 6:20 Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:52 | 818-252-5408 | BRBN SN CA | ATTLS | DS | Z3 | 1:38 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 15:56 | 310-314-3213 | SAN MON CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 16:05 | 818-521-3309 | VAN NUY CA | ATTLS | DS | Z3 | 7:49 Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 16:06 | 626-203-6082 | ARCADIA CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 16:17 | 818-788-7954 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 16:41 | 310-356-4684 | EL SEGU CA | ATTLS | DS | Z3 | 1:05 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 16:56 | 310-828-5709 | SAN MON CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 17:09 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 1:38 Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 17:47 | 562-322-0771 | WHITTIE CA | ATTLS | DS | Z3 | 0:47 Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 17:55 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/10 17:56 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/11 20:50 | 818-822-2065 | BRBN SN CA | ATTLS | DS | Z3 | 1:02 Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 07:18 | 626-256-3511 | MONROVI CA | ATTLS | DS | Z3 | 0:57 Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 07:28 | 626-443-2484 | EL MONT CA | ATTLS | DS | Z3 | 1:50 Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 07:32 | 626-443-2484 | EL MONT CA | ATTLS | DS | Z3 | 4:08 Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 07:36 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 07:40 | 626-442-3471 | EL MONT CA | ATTLS | DS | Z3 | 0:44 Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 07:56 | 626-636-6912 | EL MONT CA | ATTLS | DS | Z3 | 2:43 Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:09 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:09 | 818-438-0556 | VAN NUY CA | ATTLS | DS | Z3 | 7:15 Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:19 | 818-947-2155 | VAN NUY CA | ATTLS | DS | Z3 | 9:41 Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:27 | 310-318-3366 | REDONDO CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:31 | 818-424-1450 | VAN NUY CA | ATTLS | DS | Z3 | 5:23 Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:43 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:46 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:50 | 562-686-8977 | WHITTIE CA | ATTLS | DS | Z3 | 2:50 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:51 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 3:36 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:52 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 24:27 Day | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:53 | 818-778-6828 | VAN NUY CA | ATTLS | DS | Z3 | 30:09 Day | 0.25 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

206 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:54 | 310-542-7733 | REDONDO CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 08:57 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 17:11 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:07 | 818-728-4241 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:08 | 818-515-4076 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:09 | 310-451-0485 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:11 | 310-375-1246 | REDONDO CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:15 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:15 | 310-318-3366 | REDONDO CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:16 | 310-328-0276 | TORRANC CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:17 | 310-328-0276 | TORRANC CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:17 | 818-782-7283 | VAN NUY CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:20 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:23 | 310-392-4644 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:24 | 818-782-4604 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:24 | 818-767-5444 | BRBN SN CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:25 | 818-808-2857 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:33 | 562-467-3290 | NORWALK CA | ATTLS | DS | Z3 | 5:33 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:36 | 626-256-4400 | MONROVI CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:36 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 8:24 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:40 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:43 | 626-836-6900 | SIERRAM CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:46 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:46 | 818-438-0556 | VAN NUY CA | ATTLS | DS | Z3 | 1:30:39 | Day | 0.75 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:48 | 818-321-7122 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:53 | 310-408-9118 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 09:57 | 310-396-3237 | SAN MON CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:01 | 562-567-9900 | WHITTIE CA | ATTLS | DS | Z3 | 5:02 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:07 | 818-252-5417 | BRBN SN CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:11 | 818-939-9399 | VAN NUY CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:12 | 818-384-2271 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:16 | 818-394-3650 | BRBN SN CA | ATTLS | DS | Z3 | 10:19 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:19 | 818-970-5789 | VAN NUY CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:21 | 818-994-2904 | VAN NUY CA | ATTLS | DS | Z3 | 5:23 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:22 | 818-426-3958 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:22 | 818-951-1873 | SUNLD T CA | ATTLS | DS | Z3 | 10:01 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:27 | 626-579-2043 | EL MONT CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:30 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:33 | 818-901-4625 | VAN NUY CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:33 | 818-779-5207 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:35 | 818-317-8373 | VAN NUY CA | ATTLS | DS | Z3 | 30:28 | Day | 0.26 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:38 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:40 | 818-994-2904 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:40 | 818-486-4233 | VAN NUY CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:41 | 562-229-3616 | NORWALK CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:42 | 626-445-6666 | ARCADIA CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:54 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:55 | 310-395-9442 | SAN MON CA | ATTLS | DS | Z3 | 13:18 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 10:58 | 626-510-7644 | SIERRAM CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:01 | 310-328-0368 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:01 | 626-462-1884 | ARCADIA CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:02 | 818-756-2750 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:02 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 6:10 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:03 | 818-448-1763 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:06 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 4:58 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:08 | 562-567-9900 | WHITTIE CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:09 | 818-402-5600 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:13 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:16 | 562-322-7360 | WHITTIE CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:18 | 818-633-0034 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:18 | 310-403-3402 | SAN MON CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:20 | 818-530-5140 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:20 | 562-667-7402 | NORWALK CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:36 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:38 | 310-451-4804 | SAN MON CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:38 | 310-750-6898 | REDONDO CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:38 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 4:00 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:39 | 310-961-1441 | TORRANC CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:40 | 818-262-5304 | VAN NUY CA | ATTLS | DS | Z3 | 24:30 | Day | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:41 | 626-443-2484 | EL MONT CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:42 | 818-390-0773 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:44 | 310-328-0693 | TORRANC CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:46 | 310-634-8464 | TORRANC CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:47 | 626-277-3771 | EL MONT CA | ATTLS | DS | Z3 | 6:19 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:48 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:54 | 818-983-3181 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 11:59 | 818-616-5020 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:11 | 562-405-7968 | NORWALK CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:14 | 818-335-4098 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:14 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 5:09 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:19 | 310-765-0787 | EL SEGU CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:27 | 310-395-9442 | SAN MON CA | ATTLS | DS | Z3 | 20:19 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:34 | 818-406-8085 | VAN NUY CA | ATTLS | DS | Z3 | 4:34 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:38 | 818-394-2581 | BRBN SN CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:47 | 626-643-9767 | EL MONT CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:48 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:52 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:57 | 818-616-5021 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 12:58 | 818-394-2405 | BRBN SN CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:08 | 818-394-2534 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:13 | 310-944-5675 | REDONDO CA | ATTLS | DS | Z3 | 5:56 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:14 | 626-527-3655 | EL MONT CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:14 | 310-372-5228 | REDONDO CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:17 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:19 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:20 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:23 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 16:44 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:26 | 310-454-1653 | SAN MON CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:26 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:29 | 818-305-2790 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:33 | 562-457-7715 | WHITTIE CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:34 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:43 | 818-681-3415 | VAN NUY CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:52 | 818-530-5140 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:55 | 818-268-5726 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 13:59 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 4:25 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:01 | 562-536-1805 | WHITTIE CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

208 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:02 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 34:01 | Day | 0.29 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:05 | 310-403-4015 | SAN MON CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:05 | 626-358-0269 | MONROVI CA | ATTLS | DS | Z3 | 7:40 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:10 | 562-645-4662 | NORWALK CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:16 | 626-443-5200 | EL MONT CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:22 | 818-252-5471 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:24 | 818-378-3599 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:26 | 626-315-2247 | EL MONT CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:29 | 818-634-8484 | VAN NUY CA | ATTLS | DS | Z3 | 1:11:27 | Day | 0.59 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:31 | 818-968-6649 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:34 | 818-321-7122 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:36 | 818-645-0765 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:39 | 562-652-9010 | WHITTIE CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:43 | 310-266-1921 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:47 | 562-324-3662 | WHITTIE CA | ATTLS | DS | Z3 | 19:09 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:50 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:53 | 562-246-1500 | BELLFLO CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:54 | 626-272-3543 | ARCADIA CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:54 | 818-489-7861 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 14:58 | 626-575-5431 | EL MONT CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:03 | 310-980-0374 | SNMN SN CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:04 | 818-394-2415 | BRBN SN CA | ATTLS | DS | Z3 | 12:23 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:06 | 818-681-2888 | VAN NUY CA | ATTLS | DS | Z3 | 17:19 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:07 | 562-207-8833 | NORWALK CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:08 | 626-358-2576 | MONROVI CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:10 | 818-421-7254 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:10 | 818-497-7253 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:10 | 818-425-5825 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:13 | 818-425-5825 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:15 | 818-939-9399 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:19 | 818-388-8967 | VAN NUY CA | ATTLS | DS | Z3 | 8:14 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:21 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 12:39 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:22 | 626-203-6082 | ARCADIA CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:22 | 818-398-4776 | VAN NUY CA | ATTLS | DS | Z3 | 14:12 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:24 | 818-497-0832 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:25 | 818-646-5227 | VAN NUY CA | ATTLS | DS | Z3 | 7:28 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:37 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:37 | 562-274-0063 | NORWALK CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:39 | 562-274-0063 | NORWALK CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:40 | 818-205-5504 | VAN NUY CA | ATTLS | DS | Z3 | 22:48 | Day | 0.18 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:47 | 818-321-1692 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:50 | 818-388-8967 | VAN NUY CA | ATTLS | DS | Z3 | 5:17 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:51 | 562-263-3020 | BELLFLO CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 15:59 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 16:00 | 562-860-5354 | NORWALK CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 16:11 | 562-716-2990 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 16:14 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 13:36 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 16:16 | 310-648-7200 | EL SEGU CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 16:22 | 626-321-0275 | ARCADIA CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 16:29 | 818-512-8512 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 16:35 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 16:58 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 4:24 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 17:00 | 818-370-1724 | VAN NUY CA | ATTLS | DS | Z3 | 9:42 | Eve | 0.08 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 17:15 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 2:06 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/13 18:22 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 07:16 | 310-863-3038 | REDONDO CA | ATTLS | DS | Z3 | 3:15 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 07:35 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 07:46 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 3:50 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:05 | 562-360-9858 | WHITTIE CA | ATTLS | DS | Z3 | 6:19 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:16 | 310-795-0090 | SAN MON CA | ATTLS | DS | Z3 | 5:55 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:21 | 310-469-1752 | EL SEGU CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:23 | 310-664-5889 | SAN MON CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:26 | 818-756-2710 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:28 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:28 | 818-621-6434 | VAN NUY CA | ATTLS | DS | Z3 | 7:56 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:33 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:43 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:48 | 562-807-6200 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:56 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 08:56 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:03 | 818-515-1443 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:03 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:03 | 626-445-5441 | ARCADIA CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:04 | 310-658-0922 | EL SEGU CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:09 | 626-446-0080 | ARCADIA CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:11 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:17 | 818-988-7853 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:18 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:21 | 818-808-9718 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:21 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:22 | 818-378-3599 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:25 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:27 | 626-315-2247 | EL MONT CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:28 | 626-780-2951 | EL MONT CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:34 | 818-321-7122 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:34 | 818-826-3284 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:35 | 818-269-3367 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:36 | 818-398-5385 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:37 | 818-645-0765 | VAN NUY CA | ATTLS | DS | Z3 | 13:34 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:40 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:44 | 818-634-8484 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:44 | 626-446-0080 | ARCADIA CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:50 | 310-392-4944 | SAN MON CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:56 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:57 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 09:59 | 626-443-2484 | EL MONT CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:00 | 310-483-1592 | TORRANC CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:02 | 818-321-1934 | VAN NUY CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:05 | 310-795-0090 | SAN MON CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:10 | 818-266-1978 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:14 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:17 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 11:07 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:19 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:20 | 626-357-5615 | MONROVI CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:21 | 310-483-1592 | TORRANC CA | ATTLS | DS | Z3 | 5:08 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:22 | 562-556-5449 | WHITTIE CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

210 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:23 | 626-357-5615 | MONROVI CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:30 | 818-646-4992 | VAN NUY CA | ATTLS | DS | Z3 | 6:13 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:34 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 11:55 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:36 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:40 | 818-571-1241 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:43 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:50 | 818-571-1241 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:54 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:56 | 818-756-2794 | VAN NUY CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:57 | 310-328-7489 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 10:58 | 626-617-5172 | EL MONT CA | ATTLS | DS | Z3 | 12:54 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:01 | 818-469-6590 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:01 | 818-782-7592 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:10 | 626-272-1109 | ARCADIA CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:15 | 310-267-8288 | SAN MON CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:20 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:20 | 818-767-3323 | BRBN SN CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:30 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 9:43 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:42 | 818-269-7244 | VAN NUY CA | ATTLS | DS | Z3 | 5:17 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:55 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:56 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 11:59 | 310-606-1278 | EL SEGU CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:06 | 626-423-4431 | EL MONT CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:06 | 310-951-9537 | TORRANC CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:14 | 626-574-5845 | ARCADIA CA | ATTLS | DS | Z3 | 14:01 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:15 | 310-373-0892 | REDONDO CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:16 | 310-316-0125 | REDONDO CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:17 | 818-768-3007 | BRBN SN CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:20 | 310-453-3806 | SAN MON CA | ATTLS | DS | Z3 | 5:19 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:27 | 310-394-4881 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:28 | 626-803-0003 | MONROVI CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:29 | 818-429-2911 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:31 | 626-256-3368 | MONROVI CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:33 | 562-924-2838 | NORWALK CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:34 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:36 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 19:51 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:39 | 626-574-5845 | ARCADIA CA | ATTLS | DS | Z3 | 4:52 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:47 | 818-398-4314 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:49 | 818-267-0455 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 12:49 | 818-252-5426 | BRBN SN CA | ATTLS | DS | Z3 | 13:36 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:00 | 818-371-2573 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:03 | 310-453-3806 | SAN MON CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:05 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 7:59 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:06 | 310-453-8383 | SAN MON CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:07 | 818-371-7022 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:14 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 17:43 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:16 | 310-576-1233 | SAN MON CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:22 | 310-937-1224 | REDONDO CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:30 | 818-951-2696 | SUNLD T CA | ATTLS | DS | Z3 | 7:16 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:39 | 310-453-3806 | SAN MON CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:41 | 818-267-0405 | VAN NUY CA | ATTLS | DS | Z3 | 8:10 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:46 | 818-517-8719 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:54 | 562-789-7220 | WHITTIE CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

211 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 13:58 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:02 | 818-252-5453 | BRBN SN CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:17 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 14:57 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:18 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:22 | 818-646-5220 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:22 | 626-448-5003 | EL MONT CA | ATTLS | DS | Z3 | 6:53 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:25 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 5:31 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:35 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:37 | 310-463-0774 | SAN MON CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:40 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:44 | 818-947-2115 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:46 | 310-664-5889 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:46 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:48 | 818-219-7989 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 14:54 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:00 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:05 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 10:27 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:05 | 818-252-5426 | BRBN SN CA | ATTLS | DS | Z3 | 17:25 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:07 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 6:53 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:13 | 818-353-2868 | SUNLD T CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:14 | 818-635-5633 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:16 | 818-681-5557 | VAN NUY CA | ATTLS | DS | Z3 | 29:19 | Day | 0.25 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:19 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:19 | 626-475-5043 | EL MONT CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:20 | 818-326-3417 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:22 | 310-634-6656 | TORRANC CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:26 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:29 | 310-454-7510 | SAN MON CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:30 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:34 | 626-475-5043 | EL MONT CA | ATTLS | DS | Z3 | 9:12 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:35 | 818-802-1754 | VAN NUY CA | ATTLS | DS | Z3 | 10:03 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:42 | 818-419-5962 | VAN NUY CA | ATTLS | DS | Z3 | 5:09 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:43 | 310-318-3366 | REDONDO CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:47 | 818-252-5417 | BRBN SN CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:49 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:51 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:55 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:56 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 15:59 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 5:37 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:01 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:05 | 818-779-5299 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:07 | 626-359-9563 | MONROVI CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:09 | 626-531-6999 | MONROVI CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:14 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:14 | 818-252-5417 | BRBN SN CA | ATTLS | DS | Z3 | 12:04 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:20 | 310-648-4861 | EL SEGU CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:24 | 818-903-4392 | VAN NUY CA | ATTLS | DS | Z3 | 10:24 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:27 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 7:50 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:41 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:43 | 818-631-0101 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:43 | 626-930-1200 | MONROVI CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:49 | 818-252-5417 | BRBN SN CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:51 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

212 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 16:53 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 17:30 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 3:13 | Eve | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/14 18:37 | 818-439-7508 | VAN NUY CA | ATTLS | DS | Z3 | 4:47 | Eve | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 07:13 | 818-235-3737 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 07:26 | 818-902-9557 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 07:26 | 626-446-0080 | ARCADIA CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 07:54 | 818-599-6959 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 07:58 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 5:17 | Ngt | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:00 | 818-352-5413 | SUNLD T CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:00 | 818-618-5303 | VAN NUY CA | ATTLS | DS | Z3 | 13:09 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:07 | 310-328-7489 | TORRANC CA | ATTLS | DS | Z3 | 6:39 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:07 | 818-809-7165 | VAN NUY CA | ATTLS | DS | Z3 | 25:48 | Day | 0.22 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:12 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:14 | 626-244-5591 | ARCADIA CA | ATTLS | DS | Z3 | 5:28 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:20 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 14:42 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:22 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:26 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 10:05 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:33 | 818-497-2118 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:34 | 310-664-5820 | SAN MON CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:36 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:37 | 310-664-5820 | SAN MON CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:37 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:39 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 14:40 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:50 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 9:15 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:51 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:52 | 562-239-6878 | NORWALK CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:52 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:52 | 562-322-7360 | WHITTIE CA | ATTLS | DS | Z3 | 4:55 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:53 | 818-785-4151 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 08:54 | 818-425-6091 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:05 | 818-252-5424 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:08 | 818-437-1481 | VAN NUY CA | ATTLS | DS | Z3 | 9:23 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:09 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:19 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 10:24 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:21 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:22 | 818-384-1334 | VAN NUY CA | ATTLS | DS | Z3 | 8:27 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:25 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:31 | 310-980-3884 | SNMN SN CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:31 | 818-994-1441 | VAN NUY CA | ATTLS | DS | Z3 | 8:30 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:32 | 818-635-2952 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:35 | 818-400-3941 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:41 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:41 | 310-947-9374 | REDONDO CA | ATTLS | DS | Z3 | 6:38 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:43 | 818-602-5598 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:47 | 562-236-5000 | WHITTIE CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:47 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 5:26 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:47 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 16:06 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:51 | 818-528-1640 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:59 | 818-633-0392 | VAN NUY CA | ATTLS | DS | Z3 | 6:59 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 09:59 | 818-635-5943 | VAN NUY CA | ATTLS | DS | Z3 | 21:31 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:03 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:09 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:14 | 626-471-2100 | MONROVI CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:18 | 818-305-1367 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:22 | 310-454-7510 | SAN MON CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:26 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:27 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 18:57 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:30 | 310-428-5030 | SAN MON CA | ATTLS | DS | Z3 | 18:58 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:50 | 310-463-1485 | SAN MON CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 10:50 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:06 | 562-652-9010 | WHITTIE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:07 | 310-371-1300 | REDONDO CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:07 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:10 | 310-428-4098 | SAN MON CA | ATTLS | DS | Z3 | 7:12 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:14 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:16 | 818-481-3979 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:18 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:23 | 818-815-9381 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:27 | 626-445-1853 | ARCADIA CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:34 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:40 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:43 | 818-631-4623 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:45 | 818-314-3132 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:45 | 562-667-7402 | NORWALK CA | ATTLS | DS | Z3 | 5:18 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:57 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 11:58 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:04 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:05 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:07 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 10:20 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:32 | 310-212-7644 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:34 | 818-262-5402 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:34 | 818-219-2767 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:36 | 818-599-6959 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:40 | 626-228-2994 | EL MONT CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:45 | 818-252-5424 | BRBN SN CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:47 | 818-808-9794 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:52 | 818-406-2079 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:55 | 626-445-1181 | ARCADIA CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 12:57 | 818-406-2079 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:00 | 818-571-4347 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:02 | 818-601-3718 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:05 | 818-416-9069 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:05 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:06 | 626-643-9767 | EL MONT CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:09 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:09 | 424-744-6844 | SAN MON CA | ATTLS | DS | Z3 | 7:00 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:10 | 818-689-0356 | VAN NUY CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:14 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 5:18 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:19 | 562-866-7613 | NORWALK CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:22 | 818-394-2405 | BRBN SN CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:22 | 310-454-7510 | SAN MON CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:23 | 818-252-5463 | BRBN SN CA | ATTLS | DS | Z3 | 11:31 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:31 | 818-970-4588 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:31 | 818-784-5469 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:43 | 818-951-1873 | SUNLD T CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:45 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:45 | 818-632-8362 | VAN NUY CA | ATTLS | DS | Z3 | 10:28 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:51 | 818-646-5226 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:51 | 818-378-9419 | VAN NUY CA | ATTLS | DS | Z3 | 9:29 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:55 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 13:57 | 818-939-9399 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:02 | 310-375-1246 | REDONDO CA | ATTLS | DS | Z3 | 9:58 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:05 | 310-829-0055 | SAN MON CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:07 | 310-829-0055 | SAN MON CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:09 | 310-828-0881 | SAN MON CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:14 | 818-277-6255 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:16 | 818-277-6255 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:18 | 818-497-2118 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:19 | 310-750-6898 | REDONDO CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:20 | 818-235-3083 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:28 | 818-448-5273 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:32 | 818-687-8670 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:32 | 818-590-0535 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:33 | 310-416-9710 | EL SEGU CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:35 | 310-795-6181 | SAN MON CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:36 | 626-378-7425 | EL MONT CA | ATTLS | DS | Z3 | 4:51 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:41 | 562-653-5123 | NORWALK CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:43 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:43 | 818-504-7270 | BRBN SN CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:44 | 626-475-2616 | EL MONT CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:47 | 818-968-6649 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:49 | 310-535-4463 | EL SEGU CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:51 | 562-405-3586 | NORWALK CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:51 | 310-315-0303 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:52 | 818-454-7645 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:52 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 8:34 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:56 | 818-599-6959 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:57 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:59 | 818-257-3304 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 14:59 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:00 | 818-203-9706 | VAN NUY CA | ATTLS | DS | Z3 | 8:30 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:01 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:12 | 818-784-4313 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:16 | 818-983-4554 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:18 | 818-394-3601 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:18 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 7:09 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:29 | 310-450-8338 | SAN MON CA | ATTLS | DS | Z3 | 9:04 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:35 | 818-257-3304 | VAN NUY CA | ATTLS | DS | Z3 | 5:39 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:35 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 11:50 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:38 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:44 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:48 | 818-429-5999 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:51 | 562-924-6328 | NORWALK CA | ATTLS | DS | Z3 | 8:38 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 15:54 | 562-686-4483 | WHITTIE CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:04 | 818-454-3796 | VAN NUY CA | ATTLS | DS | Z3 | 10:16 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:12 | 310-394-1152 | SAN MON CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:12 | 310-212-7644 | TORRANC CA | ATTLS | DS | Z3 | 6:43 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:13 | 818-394-3964 | BRBN SN CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:14 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

215 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:16 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:16 | 310-640-0967 | EL SEGU CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:16 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:21 | 562-402-7987 | NORWALK CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:22 | 310-795-0362 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:25 | 818-252-5477 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:25 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:26 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 5:44 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:29 | 310-318-7345 | REDONDO CA | ATTLS | DS | Z3 | 11:23 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:31 | 310-877-5042 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:34 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:41 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:44 | 626-215-4798 | ARCADIA CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:49 | 818-804-1037 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 16:54 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 17:01 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 5:23 | Eve | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/15 17:48 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 1:59 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 06:54 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 7:25 | Ngt | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:03 | 818-394-2462 | BRBN SN CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:16 | 818-970-4370 | VAN NUY CA | ATTLS | DS | Z3 | 3:12 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:26 | 310-328-0368 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:28 | 818-970-4370 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:31 | 818-528-1640 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:32 | 818-970-0823 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:32 | 310-863-3038 | REDONDO CA | ATTLS | DS | Z3 | 14:40 | Ngt | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:35 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:46 | 818-497-2118 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:48 | 818-939-9399 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:57 | 818-269-1710 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 07:58 | 626-353-1532 | ARCADIA CA | ATTLS | DS | Z3 | 2:55 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:05 | 818-771-4226 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:11 | 818-624-3154 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:13 | 626-444-9201 | EL MONT CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:18 | 310-328-0368 | TORRANC CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:23 | 310-863-3038 | REDONDO CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:29 | 818-916-4283 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:29 | 626-527-3678 | EL MONT CA | ATTLS | DS | Z3 | 14:46 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:36 | 626-258-6103 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:37 | 310-917-4848 | SAN MON CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:38 | 310-463-6504 | SAN MON CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:41 | 310-863-3038 | REDONDO CA | ATTLS | DS | Z3 | 7:21 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:43 | 626-636-6912 | EL MONT CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:46 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:48 | 626-674-5940 | EL MONT CA | ATTLS | DS | Z3 | 1:33:13 | Day | 0.78 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:58 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 08:59 | 310-782-6600 | TORRANC CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:00 | 818-384-1334 | VAN NUY CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:01 | 562-653-5123 | NORWALK CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:02 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 39:08 | Day | 0.33 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:04 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:08 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:09 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:13 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

216 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:15 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:20 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:21 | 626-443-2484 | EL MONT CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:23 | 818-601-0609 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:23 | 818-504-9333 | BRBN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:25 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:25 | 626-443-1242 | EL MONT CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:26 | 818-504-9333 | BRBN SN CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:26 | 818-504-7270 | BRBN SN CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:28 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:37 | 310-972-6146 | TORRANC CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:38 | 818-454-3796 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:40 | 626-423-4431 | EL MONT CA | ATTLS | DS | Z3 | 17:46 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:43 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 09:57 | 310-607-9415 | EL SEGU CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:04 | 310-542-6333 | REDONDO CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:05 | 310-542-6333 | REDONDO CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:14 | 818-528-7000 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:15 | 310-373-0892 | REDONDO CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:27 | 818-687-7587 | VAN NUY CA | ATTLS | DS | Z3 | 10:43 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:30 | 562-863-3688 | NORWALK CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:41 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 14:33 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:47 | 818-373-8321 | VAN NUY CA | ATTLS | DS | Z3 | 29:34 | Day | 0.25 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:48 | 424-634-1617 | REDONDO CA | ATTLS | DS | Z3 | 11:17 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:49 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:50 | 818-606-4679 | VAN NUY CA | ATTLS | DS | Z3 | 10:36 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:51 | 818-822-3393 | BRBN SN CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 10:51 | 818-785-5698 | VAN NUY CA | ATTLS | DS | Z3 | 4:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:07 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 14:44 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:08 | 310-607-9415 | EL SEGU CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:09 | 310-546-4599 | REDONDO CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:10 | 626-277-3771 | EL MONT CA | ATTLS | DS | Z3 | 10:06 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:13 | 310-828-1050 | SAN MON CA | ATTLS | DS | Z3 | 4:58 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:15 | 818-486-4233 | VAN NUY CA | ATTLS | DS | Z3 | 41:01 | Day | 0.34 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:20 | 626-447-8158 | ARCADIA CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:27 | 310-866-0896 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:28 | 310-381-0750 | TORRANC CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:29 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 9:49 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:30 | 310-392-4581 | SAN MON CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:43 | 818-785-5698 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:45 | 562-447-3181 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:47 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 8:41 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:50 | 818-510-4844 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:51 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:54 | 818-667-2635 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 11:58 | 562-447-3181 | WHITTIE CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:01 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:08 | 626-443-1114 | EL MONT CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:09 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:13 | 310-938-2568 | TORRANC CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:20 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 4:34 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:25 | 818-787-2622 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:34 | 818-252-5463 | BRBN SN CA | ATTLS | DS | Z3 | 6:12 | Day | 0.05 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

217 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:35 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:38 | 562-404-8029 | NORWALK CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:39 | 626-821-8353 | ARCADIA CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:48 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 5:02 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:56 | 818-394-4348 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:57 | 310-938-2568 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:57 | 818-263-2183 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 12:59 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:00 | 310-535-4400 | EL SEGU CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:06 | 818-321-3638 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:06 | 818-788-7954 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:07 | 310-452-1210 | SAN MON CA | ATTLS | DS | Z3 | 13:15 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:08 | 818-317-7201 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:08 | 818-528-1608 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:08 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:09 | 818-788-7954 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:15 | 818-399-5302 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:16 | 310-392-2256 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:16 | 626-443-2484 | EL MONT CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:21 | 818-266-1978 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:23 | 818-970-0823 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:24 | 818-528-7000 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:25 | 310-394-1152 | SAN MON CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:27 | 310-640-0967 | EL SEGU CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:30 | 310-663-0300 | SAN MON CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:31 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:36 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:36 | 818-442-1491 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:39 | 310-533-7380 | TORRANC CA | ATTLS | DS | Z3 | 10:46 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:42 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:43 | 818-422-7203 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:45 | 310-403-9772 | SAN MON CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:48 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:48 | 818-635-4340 | VAN NUY CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:49 | 310-426-4027 | EL SEGU CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 13:58 | 818-988-9481 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:00 | 310-828-5441 | SAN MON CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:08 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:10 | 818-207-7571 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:10 | 818-448-1534 | VAN NUY CA | ATTLS | DS | Z3 | 25:41 | Day | 0.22 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:12 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 15:27 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:14 | 626-527-3655 | EL MONT CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:16 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 7:39 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:18 | 818-901-4612 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:21 | 818-203-9492 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:23 | 310-452-1210 | SAN MON CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:24 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:30 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:30 | 818-767-5444 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

218 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:31 | 626-444-7663 | EL MONT CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:32 | 818-631-7607 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:33 | 818-616-5021 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:41 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:41 | 626-351-2299 | SIERRAM CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:43 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:44 | 626-357-2184 | MONROVI CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:45 | 818-352-3793 | SUNLD T CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:48 | 818-571-9654 | VAN NUY CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:52 | 818-425-0435 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:55 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:56 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:57 | 818-968-0817 | VAN NUY CA | ATTLS | DS | Z3 | 4:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:58 | 562-462-2214 | NORWALK CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 14:59 | 818-530-1013 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:01 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 6:46 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:05 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 5:09 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:08 | 626-443-2484 | EL MONT CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:12 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:17 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:20 | 818-804-1335 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:23 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:28 | 818-616-5021 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:32 | 310-752-1813 | SAN MON CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:34 | 626-241-2697 | ARCADIA CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:38 | 310-469-4417 | EL SEGU CA | ATTLS | DS | Z3 | 12:04 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:39 | 310-214-5723 | REDONDO CA | ATTLS | DS | Z3 | 7:25 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:40 | 562-686-4483 | WHITTIE CA | ATTLS | DS | Z3 | 6:47 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:45 | 626-445-2706 | ARCADIA CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:46 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 15:09 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:47 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:51 | 310-980-9387 | SNMN SN CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 15:55 | 818-429-5999 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 16:01 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 16:01 | 626-443-9293 | EL MONT CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 16:03 | 562-716-3395 | NORWALK CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 16:03 | 818-404-4807 | VAN NUY CA | ATTLS | DS | Z3 | 17:20 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 16:23 | 818-448-5273 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 16:35 | 818-317-5282 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 16:36 | 310-663-0300 | SAN MON CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 16:56 | 626-357-2184 | MONROVI CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 17:09 | 626-294-4623 | ARCADIA CA | ATTLS | DS | Z3 | 2:42 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 17:14 | 562-781-9245 | WHITTIE CA | ATTLS | DS | Z3 | 34:33 | Eve | 0.29 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 17:27 | 626-522-2621 | EL MONT CA | ATTLS | DS | Z3 | 2:28 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 18:03 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/16 18:23 | 818-205-5504 | VAN NUY CA | ATTLS | DS | Z3 | 3:27 | Eve | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 06:46 | 818-394-2462 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 07:04 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 07:05 | 818-779-1683 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 07:29 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 07:37 | 818-528-1640 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 07:43 | 310-328-7489 | TORRANC CA | ATTLS | DS | Z3 | 12:07 | Ngt | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 07:45 | 310-863-3038 | REDONDO CA | ATTLS | DS | Z3 | 12:54 | Ngt | 0.10 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

219 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 07:47 | 818-804-1037 | VAN NUY CA | ATTLS | DS | Z3 | 42:28 | Ngt | 0.35 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:05 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:13 | 626-821-1770 | ARCADIA CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:25 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:29 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 1:31:57 | Day | 0.76 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:38 | 626-445-8698 | ARCADIA CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:46 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:48 | 626-321-0886 | ARCADIA CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:50 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:51 | 562-360-9858 | WHITTIE CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:51 | 310-392-2256 | SAN MON CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:52 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 08:56 | 562-789-9770 | WHITTIE CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:03 | 818-947-2115 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:05 | 310-428-4098 | SAN MON CA | ATTLS | DS | Z3 | 5:04 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:11 | 818-438-8911 | VAN NUY CA | ATTLS | DS | Z3 | 7:48 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:13 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 14:51 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:16 | 818-786-6710 | VAN NUY CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:18 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 12:44 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:20 | 818-419-8363 | VAN NUY CA | ATTLS | DS | Z3 | 12:57 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:22 | 818-402-5600 | VAN NUY CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:28 | 562-201-1146 | WHITTIE CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:29 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 5:31 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:31 | 310-917-4875 | SAN MON CA | ATTLS | DS | Z3 | 5:28 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:32 | 818-778-6814 | VAN NUY CA | ATTLS | DS | Z3 | 16:26 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:33 | 310-760-1038 | EL SEGU CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:33 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:37 | 310-267-8288 | SAN MON CA | ATTLS | DS | Z3 | 5:17 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:38 | 310-399-9051 | SAN MON CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:39 | 562-402-3068 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:40 | 818-621-7409 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:41 | 310-399-9051 | SAN MON CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:43 | 310-399-9051 | SAN MON CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:45 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 8:32 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 09:48 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:01 | 818-383-5598 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:06 | 310-428-5030 | SAN MON CA | ATTLS | DS | Z3 | 11:56 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:16 | 310-328-8250 | TORRANC CA | ATTLS | DS | Z3 | 6:20 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:22 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:22 | 626-643-1508 | EL MONT CA | ATTLS | DS | Z3 | 9:38 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:31 | 310-328-7489 | TORRANC CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:31 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 15:30 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:33 | 310-541-2567 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:33 | 310-951-6978 | TORRANC CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:36 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:37 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:39 | 310-455-3711 | SAN MON CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:40 | 818-394-3651 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:42 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:42 | 818-528-1662 | VAN NUY CA | ATTLS | DS | Z3 | 6:48 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:44 | 626-575-2308 | EL MONT CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:47 | 818-621-7409 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:48 | 818-207-8178 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

220 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:48 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 8:41 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:50 | 562-547-2600 | NORWALK CA | ATTLS | DS | Z3 | 10:32 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:50 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 11:53 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:51 | 818-815-9747 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 10:57 | 818-263-5878 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:00 | 818-383-1628 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:00 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:03 | 818-646-5239 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:04 | 818-394-2530 | BRBN SN CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:06 | 818-788-0635 | VAN NUY CA | ATTLS | DS | Z3 | 5:09 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:07 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:08 | 626-836-6900 | SIERRAM CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:13 | 818-767-8434 | BRBN SN CA | ATTLS | DS | Z3 | 7:31 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:15 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:15 | 310-985-0775 | SNMN SN CA | ATTLS | DS | Z3 | 6:39 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:15 | 626-215-5835 | ARCADIA CA | ATTLS | DS | Z3 | 12:33 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:33 | 818-252-5454 | BRBN SN CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:34 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:41 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:45 | 818-352-1544 | SUNLD T CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:45 | 626-575-2308 | EL MONT CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:47 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:47 | 818-383-5598 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:51 | 818-951-5414 | SUNLD T CA | ATTLS | DS | Z3 | 5:39 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:54 | 818-909-7038 | VAN NUY CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:56 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:56 | 818-621-2167 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 11:56 | 818-516-3046 | VAN NUY CA | ATTLS | DS | Z3 | 5:54 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:01 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 12:31 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:12 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 5:55 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:12 | 818-951-2696 | SUNLD T CA | ATTLS | DS | Z3 | 10:40 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:30 | 626-636-6912 | EL MONT CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:34 | 818-974-0339 | VAN NUY CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:35 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:36 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:39 | 818-352-3521 | SUNLD T CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:39 | 562-686-4483 | WHITTIE CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:40 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:44 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:48 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:48 | 818-257-6381 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:50 | 818-379-7000 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:52 | 626-226-0699 | ARCADIA CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 12:53 | 818-786-4098 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:09 | 626-263-3333 | MONROVI CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:11 | 818-782-7283 | VAN NUY CA | ATTLS | DS | Z3 | 23:42 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:27 | 626-532-7587 | EL MONT CA | ATTLS | DS | Z3 | 11:16 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:27 | 626-241-2697 | ARCADIA CA | ATTLS | DS | Z3 | 15:07 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:30 | 818-353-4935 | SUNLD T CA | ATTLS | DS | Z3 | 3:55 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:34 | 818-994-2904 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:35 | 818-353-4445 | SUNLD T CA | ATTLS | DS | Z3 | 11:56 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:36 | 626-589-3506 | EL MONT CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:36 | 626-589-3733 | EL MONT CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:37 | 818-787-9527 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:45 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 20:07 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:46 | 424-212-8500 | REDONDO CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:50 | 310-321-2381 | EL SEGU CA | ATTLS | DS | Z3 | 11:53 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:51 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 9:01 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:52 | 818-616-5021 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:52 | 818-394-4348 | BRBN SN CA | ATTLS | DS | Z3 | 6:58 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:54 | 818-448-5273 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 13:58 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 5:10 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:03 | 310-392-3777 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:07 | 562-322-4632 | WHITTIE CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:15 | 818-786-1485 | VAN NUY CA | ATTLS | DS | Z3 | 5:25 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:21 | 626-758-8365 | EL MONT CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:29 | 310-230-6623 | SAN MON CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:31 | 310-901-5555 | TORRANC CA | ATTLS | DS | Z3 | 16:03 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:32 | 310-334-9857 | EL SEGU CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:32 | 310-483-1592 | TORRANC CA | ATTLS | DS | Z3 | 10:26 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:35 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:44 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 4:58 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:45 | 310-214-0811 | REDONDO CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:50 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:52 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:54 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 8:53 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 14:56 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:03 | 818-962-3630 | SUN VAL CA | ATTLS | DS | Z3 | 5:14 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:03 | 818-425-6091 | VAN NUY CA | ATTLS | DS | Z3 | 11:54 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:06 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 16:40 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:12 | 626-675-1027 | EL MONT CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:12 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 6:26 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:14 | 747-243-1377 | VAN NUY CA | ATTLS | DS | Z3 | 26:08 | Day | 0.22 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:23 | 818-231-4973 | VAN NUY CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:26 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:26 | 562-652-9010 | WHITTIE CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:28 | 310-395-9442 | SAN MON CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:29 | 818-231-4973 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:30 | 818-631-2756 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:34 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 9:28 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:42 | 818-644-5665 | VAN NUY CA | ATTLS | DS | Z3 | 10:23 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 15:44 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:00 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:00 | 818-438-8064 | VAN NUY CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:13 | 626-241-4384 | ARCADIA CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:19 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 11:58 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:28 | 818-326-0675 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:28 | 818-205-5504 | VAN NUY CA | ATTLS | DS | Z3 | 13:48 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:34 | 818-378-6368 | VAN NUY CA | ATTLS | DS | Z3 | 5:40 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:36 | 818-618-5303 | VAN NUY CA | ATTLS | DS | Z3 | 20:43 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:41 | 310-394-1152 | SAN MON CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:50 | 818-599-8138 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/17 16:58 | 626-374-7079 | EL MONT CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/18 14:59 | 626-602-4296 | EL MONT CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 07:07 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 1:26 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 07:39 | 626-353-3220 | ARCADIA CA | ATTLS | DS | Z3 | 2:13 | Ngt | 0.02 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:01 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:07 | 310-350-3411 | TORRANC CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:15 | 562-926-8754 | NORWALK CA | ATTLS | DS | Z3 | 11:14 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:21 | 818-419-8363 | VAN NUY CA | ATTLS | DS | Z3 | 11:14 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:22 | 626-203-6082 | ARCADIA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:22 | 310-618-4344 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:30 | 818-394-4348 | BRBN SN CA | ATTLS | DS | Z3 | 6:04 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:31 | 747-243-1377 | VAN NUY CA | ATTLS | DS | Z3 | 14:45 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:31 | 626-258-6103 | EL MONT CA | ATTLS | DS | Z3 | 16:23 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:32 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:34 | 818-599-7641 | VAN NUY CA | ATTLS | DS | Z3 | 16:26 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:45 | 818-422-2324 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 08:59 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 11:17 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:02 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:09 | 818-353-2868 | SUNLD T CA | ATTLS | DS | Z3 | 7:42 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:24 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:27 | 562-409-5036 | NORWALK CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:30 | 626-675-1027 | EL MONT CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:31 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:33 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:35 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 10:29 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:36 | 310-373-4100 | REDONDO CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:37 | 310-373-4100 | REDONDO CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:37 | 626-443-2484 | EL MONT CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:39 | 626-534-3622 | EL MONT CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:44 | 310-938-5809 | TORRANC CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:45 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 9:58 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:59 | 626-203-3403 | ARCADIA CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 09:59 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 5:02 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:02 | 626-534-3622 | EL MONT CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:02 | 562-944-9991 | WHITTIE CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:02 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 9:03 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:04 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:06 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 4:51 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:07 | 818-394-2534 | BRBN SN CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:10 | 562-916-1350 | ARTESIA CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:11 | 818-523-2643 | VAN NUY CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:12 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:13 | 626-321-0275 | ARCADIA CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:20 | 626-321-0275 | ARCADIA CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:24 | 310-938-5809 | TORRANC CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:26 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:27 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 5:23 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:31 | 818-352-3793 | SUNLD T CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:40 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:40 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:41 | 818-590-0957 | VAN NUY CA | ATTLS | DS | Z3 | 7:50 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:46 | 818-394-4613 | BRBN SN CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:47 | 562-236-5000 | WHITTIE CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:49 | 626-203-6082 | ARCADIA CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:49 | 818-951-5477 | SUNLD T CA | ATTLS | DS | Z3 | 14:06 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:50 | 818-389-5080 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:54 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

223 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:55 | 626-446-0080 | ARCADIA CA | ATTLS | DS | Z3 | 6:12 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 10:57 | 626-258-6103 | EL MONT CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:03 | 310-483-1592 | TORRANC CA | ATTLS | DS | Z3 | 5:33 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:07 | 626-359-4981 | MONROVI CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:09 | 818-947-2155 | VAN NUY CA | ATTLS | DS | Z3 | 6:43 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:10 | 626-675-3511 | EL MONT CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:12 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 6:09 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:15 | 818-528-6022 | VAN NUY CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:18 | 818-486-4233 | VAN NUY CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:20 | 818-438-1837 | VAN NUY CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:22 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:26 | 818-778-6864 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:28 | 562-645-4662 | NORWALK CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:38 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:41 | 310-377-4773 | REDONDO CA | ATTLS | DS | Z3 | 13:50 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:44 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:46 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:53 | 818-426-6405 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:54 | 818-394-3638 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 11:59 | 818-252-5473 | BRBN SN CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:15 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:15 | 310-787-9277 | TORRANC CA | ATTLS | DS | Z3 | 5:34 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:17 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:21 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:23 | 310-648-5363 | EL SEGU CA | ATTLS | DS | Z3 | 5:37 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:26 | 562-916-4254 | ARTESIA CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:32 | 562-924-6998 | NORWALK CA | ATTLS | DS | Z3 | 14:16 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:35 | 310-381-0770 | TORRANC CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:37 | 562-944-9656 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:38 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:39 | 310-392-4581 | SAN MON CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:40 | 310-371-0813 | REDONDO CA | ATTLS | DS | Z3 | 7:47 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:48 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:56 | 626-340-6113 | ARCADIA CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:58 | 818-667-8990 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:58 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 6:35 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 12:59 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:08 | 818-326-8784 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:08 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:11 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:11 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:16 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 5:33 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:20 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:20 | 818-951-8771 | SUNLD T CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:20 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 9:49 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:22 | 818-394-3650 | BRBN SN CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:23 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:25 | 818-909-4557 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:25 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:26 | 818-631-0101 | VAN NUY CA | ATTLS | DS | Z3 | 5:00 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:27 | 818-779-1683 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:28 | 818-321-3638 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:29 | 818-394-4603 | BRBN SN CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

224 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:32 | 818-786-1485 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:33 | 310-394-1152 | SAN MON CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:34 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 19:03 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:35 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:36 | 818-909-4505 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:37 | 818-767-5800 | BRBN SN CA | ATTLS | DS | Z3 | 12:42 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:40 | 310-917-4890 | SAN MON CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:44 | 818-808-9794 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:44 | 818-939-9399 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:45 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 10:40 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:49 | 562-716-3395 | NORWALK CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:50 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:57 | 818-768-7329 | BRBN SN CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 13:58 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:00 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:07 | 818-606-8260 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:09 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 7:10 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:12 | 818-383-1313 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:15 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:15 | 818-909-4557 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:16 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:21 | 818-599-7387 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:21 | 818-599-2280 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:21 | 818-947-2118 | VAN NUY CA | ATTLS | DS | Z3 | 18:05 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:23 | 818-968-2911 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:25 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:26 | 818-394-2502 | BRBN SN CA | ATTLS | DS | Z3 | 5:02 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:27 | 818-968-2911 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:28 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:29 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:29 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:32 | 818-321-1692 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:37 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:39 | 310-466-4948 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:39 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:49 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 11:52 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:52 | 626-256-4400 | MONROVI CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 14:59 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 16:12 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:00 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 14:28 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:08 | 818-326-8784 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:08 | 818-947-2118 | VAN NUY CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:09 | 818-426-8377 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:09 | 818-422-7168 | VAN NUY CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:16 | 818-259-7928 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:18 | 818-922-5496 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:20 | 310-917-4810 | SAN MON CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:25 | 310-309-0665 | SAN MON CA | ATTLS | DS | Z3 | 26:33 | Day | 0.23 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:26 | 310-426-4027 | EL SEGU CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:27 | 818-448-1534 | VAN NUY CA | ATTLS | DS | Z3 | 5:39 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:33 | 818-951-5432 | SUNLD T CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:41 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:43 | 818-633-5170 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:45 | 818-621-9281 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

225 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:50 | 818-219-6987 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:53 | 310-606-1278 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:59 | 818-269-3424 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 15:59 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 6:46 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:00 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 6:15 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:06 | 310-795-7652 | SAN MON CA | ATTLS | DS | Z3 | 6:04 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:12 | 818-384-3982 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:18 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:21 | 818-448-8583 | VAN NUY CA | ATTLS | DS | Z3 | 12:18 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:25 | 818-469-6615 | VAN NUY CA | ATTLS | DS | Z3 | 47:43 | Day | 0.40 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:32 | 818-335-0917 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:33 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 6:55 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:38 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:40 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 16:45 | 626-277-3356 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 17:04 | 310-452-1210 | SAN MON CA | ATTLS | DS | Z3 | 3:30 | Eve | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 17:35 | 818-406-1942 | VAN NUY CA | ATTLS | DS | Z3 | 17:07 | Eve | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/20 18:10 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 2:54 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 06:42 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 17:29 | Ngt | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 07:06 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 07:13 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 9:12 | Ngt | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 07:32 | 818-353-1738 | SUNLD T CA | ATTLS | DS | Z3 | 5:46 | Ngt | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 07:37 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 3:00 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 07:44 | 310-901-4453 | TORRANC CA | ATTLS | DS | Z3 | 4:49 | Ngt | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:07 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:13 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:15 | 818-633-2399 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:16 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 7:46 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:18 | 818-512-8854 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:19 | 626-589-3506 | EL MONT CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:19 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:21 | 818-458-8604 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:21 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 6:59 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:26 | 818-644-3946 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:37 | 562-946-0700 | WHITTIE CA | ATTLS | DS | Z3 | 4:37 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:41 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:42 | 562-229-9181 | NORWALK CA | ATTLS | DS | Z3 | 4:44 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:43 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:44 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:46 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 24:09 | Day | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 08:57 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 6:32 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:08 | 562-360-9858 | WHITTIE CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:09 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:10 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:20 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:22 | 818-399-4564 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:24 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:25 | 818-901-2762 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:26 | 818-384-3612 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:29 | 818-756-2711 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:30 | 818-269-0891 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:36 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:36 | 818-269-0891 | VAN NUY CA | ATTLS | DS | Z3 | 6:32 | Day | 0.05 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

226 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:39 | 562-236-5000 | WHITTIE CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:44 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:48 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 09:58 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:05 | 310-430-4786 | SAN MON CA | ATTLS | DS | Z3 | 10:12 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:08 | 562-802-2203 | NORWALK CA | ATTLS | DS | Z3 | 6:54 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:14 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:15 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:17 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 14:06 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:20 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 5:25 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:23 | 818-352-4039 | SUNLD T CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:26 | 310-212-7644 | TORRANC CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:26 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:26 | 626-932-0100 | MONROVI CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:26 | 562-802-2203 | NORWALK CA | ATTLS | DS | Z3 | 3:55 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:28 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 11:48 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:29 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:30 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:31 | 818-632-0025 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:31 | 310-787-9277 | TORRANC CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:34 | 818-536-9573 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:36 | 626-241-8282 | ARCADIA CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:36 | 626-589-3733 | EL MONT CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:37 | 818-522-8871 | VAN NUY CA | ATTLS | DS | Z3 | 5:26 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:40 | 818-590-5900 | VAN NUY CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:42 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 6:17 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:44 | 562-229-6885 | NORWALK CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:47 | 818-394-4348 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:48 | 818-290-0034 | VAN NUY CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:52 | 818-926-1125 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:52 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 10:59 | 818-571-2025 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:01 | 818-424-0195 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:01 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:02 | 562-229-6885 | NORWALK CA | ATTLS | DS | Z3 | 7:45 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:05 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:11 | 818-394-2405 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:11 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:11 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:17 | 818-780-1922 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:21 | 818-394-3964 | BRBN SN CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:22 | 310-828-7429 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:28 | 626-836-6900 | SIERRAM CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:31 | 310-664-5885 | SAN MON CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:33 | 310-828-7429 | SAN MON CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:33 | 818-473-4130 | SUNLD T CA | ATTLS | DS | Z3 | 8:21 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:37 | 626-643-3166 | EL MONT CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:39 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:45 | 310-951-9537 | TORRANC CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:49 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 11:54 | 818-968-6461 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:09 | 626-294-4618 | ARCADIA CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:10 | 562-565-5350 | NORWALK CA | ATTLS | DS | Z3 | 9:08 | Day | 0.07 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

227 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:22 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 8:45 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:27 | 626-215-1493 | ARCADIA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:29 | 818-394-2534 | BRBN SN CA | ATTLS | DS | Z3 | 8:11 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:33 | 626-527-3655 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:33 | 818-298-1654 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:34 | 310-265-8085 | REDONDO CA | ATTLS | DS | Z3 | 6:16 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:40 | 310-634-6656 | TORRANC CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:47 | 818-968-6649 | VAN NUY CA | ATTLS | DS | Z3 | 9:15 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:53 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:53 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 12:57 | 818-389-5080 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:01 | 818-987-4412 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:05 | 310-266-1921 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:10 | 626-315-7400 | EL MONT CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:11 | 626-315-7400 | EL MONT CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:18 | 626-315-7400 | EL MONT CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:19 | 818-987-4412 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:21 | 310-877-5042 | SAN MON CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:21 | 818-252-5419 | BRBN SN CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:22 | 310-658-8935 | EL SEGU CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:22 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:25 | 818-633-2399 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:26 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 14:43 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:28 | 818-394-2534 | BRBN SN CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:33 | 310-576-1233 | SAN MON CA | ATTLS | DS | Z3 | 17:30 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:34 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:38 | 310-261-4492 | SAN MON CA | ATTLS | DS | Z3 | 8:15 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:47 | 310-791-3812 | REDONDO CA | ATTLS | DS | Z3 | 5:51 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:47 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 6:44 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:56 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:59 | 818-252-5417 | BRBN SN CA | ATTLS | DS | Z3 | 19:25 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 13:59 | 818-383-7566 | VAN NUY CA | ATTLS | DS | Z3 | 44:20 | Day | 0.37 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:10 | 818-646-5226 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:18 | 310-795-2717 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:19 | 818-458-8604 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:22 | 818-599-7387 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:23 | 818-252-5408 | BRBN SN CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:25 | 310-634-8464 | TORRANC CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:30 | 818-779-5137 | VAN NUY CA | ATTLS | DS | Z3 | 19:53 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:31 | 818-398-0354 | VAN NUY CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:32 | 818-335-5856 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:40 | 818-414-1686 | VAN NUY CA | ATTLS | DS | Z3 | 9:35 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:43 | 818-599-3115 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:53 | 818-785-7306 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:58 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:59 | 310-540-2111 | REDONDO CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 14:59 | 626-462-3535 | ARCADIA CA | ATTLS | DS | Z3 | 7:25 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:09 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:11 | 818-606-5312 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:17 | 310-658-8935 | EL SEGU CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:20 | 818-785-5698 | VAN NUY CA | ATTLS | DS | Z3 | 11:38 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:26 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:30 | 310-309-0797 | SAN MON CA | ATTLS | DS | Z3 | 17:10 | Day | 0.14 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

228 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:33 | 818-429-5999 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:33 | 818-314-3132 | VAN NUY CA | ATTLS | DS | Z3 | 27:38 | Day | 0.23 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:38 | 818-633-4018 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:47 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 9:17 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:51 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 7:49 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:53 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:53 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:54 | 818-216-1650 | VAN NUY CA | ATTLS | DS | Z3 | 12:07 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 15:58 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 18:46 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 16:07 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 10:54 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 16:10 | 818-756-5333 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 16:37 | 818-646-5350 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 16:39 | 310-377-4773 | REDONDO CA | ATTLS | DS | Z3 | 16:02 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 16:59 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 8:35 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/21 19:58 | 562-652-6497 | WHITTIE CA | ATTLS | DS | Z3 | 7:19 | Eve | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 06:29 | 818-394-2534 | BRBN SN CA | ATTLS | DS | Z3 | 8:21 | Ngt | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 07:10 | 818-902-9557 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 07:30 | 818-266-3065 | VAN NUY CA | ATTLS | DS | Z3 | 3:45 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 07:45 | 626-423-4431 | EL MONT CA | ATTLS | DS | Z3 | 23:09 | Ngt | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 08:07 | 818-621-2167 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 08:29 | 818-325-6244 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 08:31 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 08:38 | 562-693-2906 | WHITTIE CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 08:39 | 818-394-4348 | BRBN SN CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 08:45 | 818-437-3906 | VAN NUY CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:07 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 6:33 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:14 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:16 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:16 | 818-394-2461 | BRBN SN CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:16 | 818-481-5080 | VAN NUY CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:19 | 818-390-2741 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:20 | 310-483-1592 | TORRANC CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:20 | 818-394-2461 | BRBN SN CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:37 | 818-528-1660 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:42 | 818-756-2750 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:53 | 310-663-1656 | SAN MON CA | ATTLS | DS | Z3 | 6:16 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:54 | 626-475-2616 | EL MONT CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 09:55 | 310-377-4773 | REDONDO CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:04 | 818-216-1650 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:14 | 818-521-3509 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:16 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:16 | 562-925-2397 | NORWALK CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:17 | 310-328-0368 | TORRANC CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:23 | 626-443-1242 | EL MONT CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:23 | 818-394-3651 | BRBN SN CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:24 | 818-974-7038 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:28 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 7:12 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:30 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 24:58 | Day | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:31 | 818-908-6860 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:35 | 562-464-5350 | WHITTIE CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:39 | 310-328-0368 | TORRANC CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:42 | 562-404-1562 | NORWALK CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:46 | 626-258-6103 | EL MONT CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

229 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:49 | 818-523-7381 | VAN NUY CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:50 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:51 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:56 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 10:59 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:09 | 310-392-4581 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:09 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:09 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:09 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:09 | 818-599-6959 | VAN NUY CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:15 | 562-789-9908 | WHITTIE CA | ATTLS | DS | Z3 | 16:33 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:19 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:24 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:25 | 818-262-5304 | VAN NUY CA | ATTLS | DS | Z3 | 7:27 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:26 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 7:00 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:29 | 818-787-2622 | VAN NUY CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:32 | 818-785-7802 | VAN NUY CA | ATTLS | DS | Z3 | 8:54 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:38 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:41 | 818-768-7329 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:45 | 818-785-7802 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 11:59 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:00 | 818-398-3076 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:00 | 626-340-4300 | ARCADIA CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:05 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:11 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:12 | 310-252-3638 | EL SEGU CA | ATTLS | DS | Z3 | 14:18 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:19 | 310-543-4546 | REDONDO CA | ATTLS | DS | Z3 | 6:07 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:21 | 818-951-1873 | SUNLD T CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:23 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:26 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:31 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:37 | 818-809-9329 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:37 | 818-974-0339 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:37 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:40 | 310-403-4015 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:41 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:42 | 310-795-5566 | SAN MON CA | ATTLS | DS | Z3 | 9:03 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:44 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 12:56 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:04 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:07 | 626-443-1242 | EL MONT CA | ATTLS | DS | Z3 | 11:29 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:14 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:17 | 818-497-0551 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:18 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:19 | 818-252-5424 | BRBN SN CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:19 | 626-443-1242 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:23 | 310-901-9371 | TORRANC CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:24 | 818-767-0137 | BRBN SN CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:26 | 310-334-9857 | EL SEGU CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:30 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 8:55 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:31 | 626-898-3915 | ARCADIA CA | ATTLS | DS | Z3 | 25:46 | Day | 0.22 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:38 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:42 | 818-422-7699 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

230 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:52 | 818-497-0551 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:54 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 13:59 | 626-241-2697 | ARCADIA CA | ATTLS | DS | Z3 | 20:46 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:01 | 626-470-2861 | SIERRAM CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:10 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 6:54 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:16 | 310-664-5885 | SAN MON CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:25 | 818-481-3819 | VAN NUY CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:32 | 818-778-6862 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:37 | 562-324-3190 | WHITTIE CA | ATTLS | DS | Z3 | 10:46 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:40 | 310-998-7712 | SAN MON CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:42 | 818-517-1048 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:44 | 818-326-2994 | VAN NUY CA | ATTLS | DS | Z3 | 13:14 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:46 | 310-998-7712 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:51 | 818-618-5472 | VAN NUY CA | ATTLS | DS | Z3 | 10:09 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 14:56 | 818-266-3065 | VAN NUY CA | ATTLS | DS | Z3 | 13:42 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:00 | 626-442-7077 | EL MONT CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:03 | 818-633-2399 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:10 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:14 | 626-226-0699 | ARCADIA CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:14 | 310-455-3711 | SAN MON CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:14 | 818-521-3661 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:20 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 10:48 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:33 | 818-742-5097 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:36 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:37 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:37 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:37 | 310-373-4100 | REDONDO CA | ATTLS | DS | Z3 | 5:07 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:45 | 818-512-3864 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:51 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:51 | 818-903-8246 | VAN NUY CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:54 | 818-371-2821 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:55 | 818-730-7042 | VAN NUY CA | ATTLS | DS | Z3 | 5:15 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 15:56 | 818-426-4920 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:00 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:01 | 818-987-4412 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:04 | 818-266-3065 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:11 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:23 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:30 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:31 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:34 | 818-429-2303 | VAN NUY CA | ATTLS | DS | Z3 | 17:03 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:37 | 626-247-0254 | ARCADIA CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 16:59 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 17:09 | 626-454-9058 | EL MONT CA | ATTLS | DS | Z3 | 3:42 | Eve | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 17:24 | 626-203-2848 | ARCADIA CA | ATTLS | DS | Z3 | 6:13 | Eve | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 17:33 | 626-351-9440 | SIERRAM CA | ATTLS | DS | Z3 | 2:39 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 17:41 | 818-422-7203 | VAN NUY CA | ATTLS | DS | Z3 | 16:24 | Eve | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 17:52 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 1:02 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 18:30 | 310-541-8504 | REDONDO CA | ATTLS | DS | Z3 | 0:58 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/22 19:01 | 818-590-0535 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 06:45 | 818-394-2534 | BRBN SN CA | ATTLS | DS | Z3 | 7:14 | Ngt | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 07:05 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 07:23 | 818-730-8802 | VAN NUY CA | ATTLS | DS | Z3 | 4:48 | Ngt | 0.04 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 07:30 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 07:54 | 818-298-5260 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:05 | 818-414-1686 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:09 | 818-414-1686 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:09 | 562-926-6734 | NORWALK CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:11 | 562-926-6734 | NORWALK CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:17 | 818-394-2534 | BRBN SN CA | ATTLS | DS | Z3 | 14:45 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:28 | 818-817-1273 | VAN NUY CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:33 | 818-786-1218 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:34 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:35 | 310-328-7489 | TORRANC CA | ATTLS | DS | Z3 | 4:44 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:36 | 818-422-7204 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:37 | 818-398-5385 | VAN NUY CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:40 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 9:28 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:47 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:51 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:57 | 818-939-9399 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 08:58 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:01 | 818-394-4327 | BRBN SN CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:04 | 562-698-0575 | WHITTIE CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:11 | 818-590-1828 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:11 | 562-229-6885 | NORWALK CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:12 | 818-728-4241 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:13 | 562-201-5206 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:15 | 626-329-1714 | EL MONT CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:16 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 5:48 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:17 | 818-454-7645 | VAN NUY CA | ATTLS | DS | Z3 | 6:33 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:25 | 818-536-9573 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:29 | 562-228-8435 | NORWALK CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:33 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:41 | 818-947-2118 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:47 | 818-486-4233 | VAN NUY CA | ATTLS | DS | Z3 | 15:51 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:53 | 626-643-3166 | EL MONT CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:54 | 818-486-4902 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:55 | 818-646-5220 | VAN NUY CA | ATTLS | DS | Z3 | 8:26 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 09:59 | 310-328-8250 | TORRANC CA | ATTLS | DS | Z3 | 8:47 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:00 | 424-282-4067 | REDONDO CA | ATTLS | DS | Z3 | 16:09 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:04 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 9:50 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:05 | 818-644-1976 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:05 | 818-646-5220 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:06 | 310-267-6850 | SAN MON CA | ATTLS | DS | Z3 | 23:19 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:08 | 310-430-1865 | SAN MON CA | ATTLS | DS | Z3 | 7:12 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:12 | 626-566-2866 | ARCADIA CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:16 | 818-605-6084 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:19 | 310-664-5885 | SAN MON CA | ATTLS | DS | Z3 | 7:49 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:21 | 818-419-8363 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:26 | 818-767-5779 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:28 | 818-771-4226 | BRBN SN CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:30 | 626-448-2414 | EL MONT CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:42 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:43 | 818-632-5282 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:45 | 562-274-0063 | NORWALK CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:46 | 818-535-7573 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

232 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:50 | 818-779-5207 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:52 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 10:52 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:00 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:01 | 310-697-2312 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:03 | 818-778-6820 | VAN NUY CA | ATTLS | DS | Z3 | 6:43 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:06 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:07 | 626-241-2697 | ARCADIA CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:08 | 310-917-4844 | SAN MON CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:08 | 562-229-6885 | NORWALK CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:08 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 6:39 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:12 | 818-618-8585 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:15 | 818-605-6084 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:16 | 562-906-0105 | WHITTIE CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:20 | 562-864-9935 | NORWALK CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:20 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 7:47 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:26 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:30 | 818-535-7573 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:33 | 818-252-5426 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:34 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:34 | 818-425-0435 | VAN NUY CA | ATTLS | DS | Z3 | 7:09 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:41 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 8:47 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:44 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:44 | 747-243-1377 | VAN NUY CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:45 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:48 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:48 | 818-326-6939 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:50 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:54 | 818-252-5471 | BRBN SN CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:55 | 310-261-2085 | SAN MON CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 11:58 | 818-621-7836 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:02 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 7:18 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:02 | 818-512-1018 | VAN NUY CA | ATTLS | DS | Z3 | 24:00 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:04 | 818-497-0832 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:05 | 818-497-0832 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:06 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:13 | 310-698-2261 | REDONDO CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:16 | 818-951-5410 | SUNLD T CA | ATTLS | DS | Z3 | 6:05 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:22 | 310-377-4773 | REDONDO CA | ATTLS | DS | Z3 | 17:59 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:23 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:24 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:25 | 310-350-0185 | TORRANC CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:43 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:44 | 562-686-8977 | WHITTIE CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:46 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:47 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 8:18 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 12:59 | 818-394-2443 | BRBN SN CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:04 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:05 | 310-938-4385 | TORRANC CA | ATTLS | DS | Z3 | 4:05 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:06 | 310-755-8290 | TORRANC CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:21 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 13:15 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:21 | 818-909-4530 | VAN NUY CA | ATTLS | DS | Z3 | 25:04 | Day | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:22 | 626-226-0699 | ARCADIA CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

233 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:22 | 310-664-5885 | SAN MON CA | ATTLS | DS | Z3 | 6:21 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:23 | 818-606-3429 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:26 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 17:03 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:30 | 818-205-2072 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:35 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:35 | 818-941-5299 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:38 | 626-674-0495 | EL MONT CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:40 | 626-674-0495 | EL MONT CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:41 | 818-951-3462 | SUNLD T CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:43 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:45 | 818-528-1660 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:46 | 818-951-2581 | SUNLD T CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:46 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:48 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:49 | 626-675-5509 | EL MONT CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:52 | 818-571-5876 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 13:55 | 818-512-1337 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:09 | 818-822-0714 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:11 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 53:03 | Day | 0.44 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:13 | 310-428-4600 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:14 | 818-326-0826 | VAN NUY CA | ATTLS | DS | Z3 | 7:56 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:25 | 626-241-8282 | ARCADIA CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:27 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:31 | 818-908-2029 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:32 | 818-205-2072 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:35 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:42 | 818-538-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:44 | 626-643-3166 | EL MONT CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:47 | 626-930-1275 | MONROVI CA | ATTLS | DS | Z3 | 8:10 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:50 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:51 | 562-207-8833 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:51 | 818-618-5472 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 14:52 | 562-207-8833 | NORWALK CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:02 | 818-784-0366 | VAN NUY CA | ATTLS | DS | Z3 | 3:55 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:05 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:06 | 626-357-5615 | MONROVI CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:07 | 562-652-8269 | WHITTIE CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:08 | 626-357-5615 | MONROVI CA | ATTLS | DS | Z3 | 13:28 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:11 | 818-426-1540 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:12 | 562-405-6058 | NORWALK CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:12 | 818-394-4618 | BRBN SN CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:16 | 626-527-3655 | EL MONT CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:31 | 310-451-4804 | SAN MON CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:34 | 310-750-6898 | REDONDO CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:39 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:40 | 562-686-4483 | WHITTIE CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:41 | 818-504-9042 | BRBN SN CA | ATTLS | DS | Z3 | 4:30 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:42 | 562-360-9858 | WHITTIE CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:44 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:50 | 818-371-2821 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:53 | 310-267-8100 | SAN MON CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 15:54 | 310-267-8100 | SAN MON CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:00 | 310-334-9857 | EL SEGU CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

234 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:00 | 818-515-2809 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:04 | 818-325-6244 | VAN NUY CA | ATTLS | DS | Z3 | 11:01 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:05 | 818-419-8363 | VAN NUY CA | ATTLS | DS | Z3 | 8:00 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:14 | 818-419-8363 | VAN NUY CA | ATTLS | DS | Z3 | 23:52 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:16 | 818-904-9450 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:17 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:23 | 818-621-2751 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:29 | 818-516-0043 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:32 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:35 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:35 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:40 | 626-353-7146 | ARCADIA CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:42 | 818-974-3452 | VAN NUY CA | ATTLS | DS | Z3 | 8:00 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:44 | 818-497-0832 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 16:57 | 818-277-6405 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 17:00 | 562-652-6497 | WHITTIE CA | ATTLS | DS | Z3 | 18:17 | Eve | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 17:51 | 818-421-0775 | VAN NUY CA | ATTLS | DS | Z3 | 9:53 | Eve | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 17:54 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 0:38 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 17:59 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 40:58 | Eve | 0.34 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/23 18:16 | 818-268-3143 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 06:46 | 818-528-1640 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 07:31 | 626-272-3543 | ARCADIA CA | ATTLS | DS | Z3 | 2:09 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 08:07 | 818-667-8990 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 08:13 | 747-243-1377 | VAN NUY CA | ATTLS | DS | Z3 | 8:27 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 08:23 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 08:26 | 818-269-8811 | VAN NUY CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 08:28 | 818-521-3661 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 08:39 | 626-416-8249 | EL MONT CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 08:39 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 08:50 | 310-664-5881 | SAN MON CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:01 | 626-470-2861 | SIERRAM CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:01 | 626-423-4431 | EL MONT CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:01 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 27:40 | Day | 0.23 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:05 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:07 | 818-267-9869 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:08 | 310-483-1879 | TORRANC CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:08 | 818-599-8138 | VAN NUY CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:11 | 818-373-8100 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:12 | 818-388-6395 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:12 | 626-423-4431 | EL MONT CA | ATTLS | DS | Z3 | 20:34 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:13 | 818-383-1628 | VAN NUY CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:15 | 818-634-8484 | VAN NUY CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:17 | 626-698-7200 | ARCADIA CA | ATTLS | DS | Z3 | 6:09 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:21 | 562-926-8754 | NORWALK CA | ATTLS | DS | Z3 | 19:21 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:29 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 15:28 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:31 | 818-481-5080 | VAN NUY CA | ATTLS | DS | Z3 | 4:55 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:33 | 310-653-8631 | EL SEGU CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:37 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:38 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:41 | 818-646-5239 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:49 | 818-231-4973 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:54 | 818-481-2524 | VAN NUY CA | ATTLS | DS | Z3 | 6:56 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 09:58 | 310-403-4015 | SAN MON CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

235 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:00 | 818-266-8458 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:02 | 818-406-0557 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:03 | 310-428-5030 | SAN MON CA | ATTLS | DS | Z3 | 48:14 | Day | 0.40 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:07 | 818-904-6782 | VAN NUY CA | ATTLS | DS | Z3 | 4:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:08 | 626-353-9017 | ARCADIA CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:09 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 31:44 | Day | 0.27 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:10 | 310-469-1752 | EL SEGU CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:12 | 818-386-8835 | VAN NUY CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:16 | 818-951-6464 | SUNLD T CA | ATTLS | DS | Z3 | 5:18 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:26 | 818-425-8848 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:27 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:28 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:29 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:30 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:32 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:32 | 818-386-2800 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:33 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:36 | 310-403-4015 | SAN MON CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:39 | 818-314-5479 | VAN NUY CA | ATTLS | DS | Z3 | 4:05 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:42 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:47 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:52 | 818-437-9417 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:56 | 310-699-9966 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 10:59 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 8:05 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:05 | 310-454-2554 | SAN MON CA | ATTLS | DS | Z3 | 9:35 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:12 | 818-383-3718 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:13 | 424-744-7102 | SAN MON CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:14 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:18 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 8:47 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:18 | 818-399-4273 | VAN NUY CA | ATTLS | DS | Z3 | 9:23 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:21 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 17:10 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:22 | 562-777-2251 | WHITTIE CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:23 | 562-777-2251 | WHITTIE CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:25 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 18:38 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:31 | 818-203-9492 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:38 | 818-269-3424 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:43 | 310-377-4773 | REDONDO CA | ATTLS | DS | Z3 | 4:57 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 11:52 | 818-497-4770 | VAN NUY CA | ATTLS | DS | Z3 | 7:14 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:03 | 626-758-8365 | EL MONT CA | ATTLS | DS | Z3 | 15:08 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:04 | 818-479-1335 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:06 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:09 | 818-599-7387 | VAN NUY CA | ATTLS | DS | Z3 | 7:16 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:13 | 818-903-5771 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:14 | 818-383-7566 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:28 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:37 | 818-219-6987 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:40 | 818-512-1018 | VAN NUY CA | ATTLS | DS | Z3 | 10:18 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:43 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:49 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:57 | 310-829-6789 | SAN MON CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 12:58 | 626-442-3471 | EL MONT CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:01 | 818-901-2762 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:06 | 310-454-6676 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

236 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:10 | 818-406-5363 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:11 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:14 | 818-421-4819 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:18 | 310-533-9933 | TORRANC CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:27 | 562-716-3395 | NORWALK CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:35 | 626-256-4673 | MONROVI CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:36 | 818-335-6208 | VAN NUY CA | ATTLS | DS | Z3 | 17:28 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:44 | 562-406-8808 | NORWALK CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:45 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 5:45 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:58 | 310-750-0179 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 13:59 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:04 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:05 | 310-863-6431 | REDONDO CA | ATTLS | DS | Z3 | 12:41 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:06 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 7:04 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:07 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 4:37 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:07 | 818-590-8129 | VAN NUY CA | ATTLS | DS | Z3 | 7:01 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:12 | 626-256-4673 | MONROVI CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:12 | 818-352-9689 | SUNLD T CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:13 | 310-863-6619 | REDONDO CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:16 | 310-428-4600 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:21 | 818-756-2794 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:27 | 626-215-9353 | ARCADIA CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:30 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:32 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:34 | 310-328-0693 | TORRANC CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:34 | 626-522-2621 | EL MONT CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:37 | 310-951-6978 | TORRANC CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:38 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 15:19 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:39 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:42 | 626-374-7781 | EL MONT CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:43 | 310-901-1309 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:43 | 818-406-1624 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:43 | 818-621-9073 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:49 | 818-517-8719 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:54 | 818-465-3126 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:54 | 818-646-5350 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:57 | 626-256-4673 | MONROVI CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 14:58 | 626-256-4673 | MONROVI CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:00 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 14:18 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:04 | 818-285-9748 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:05 | 310-356-4684 | EL SEGU CA | ATTLS | DS | Z3 | 14:11 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:11 | 818-621-2167 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:11 | 818-618-5472 | VAN NUY CA | ATTLS | DS | Z3 | 11:49 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:12 | 310-863-5422 | REDONDO CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:12 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:14 | 818-394-4618 | BRBN SN CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:17 | 818-728-4241 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:18 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:19 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

237 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:19 | 818-427-5306 | VAN NUY CA | ATTLS | DS | Z3 | 15:13 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:20 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 14:53 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:23 | 626-203-3403 | ARCADIA CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:27 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:28 | 818-353-2868 | SUNLD T CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:34 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:35 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:35 | 818-634-6555 | VAN NUY CA | ATTLS | DS | Z3 | 18:41 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:41 | 818-427-4041 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:41 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 6:04 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:46 | 818-728-4241 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:53 | 562-652-9010 | WHITTIE CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:54 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 15:54 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:03 | 310-951-8533 | TORRANC CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:06 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:08 | 818-383-2060 | VAN NUY CA | ATTLS | DS | Z3 | 9:45 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:17 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:18 | 818-252-5408 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:21 | 818-634-6555 | VAN NUY CA | ATTLS | DS | Z3 | 10:12 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:33 | 818-974-9989 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:33 | 310-483-8735 | TORRANC CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:51 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:52 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 16:55 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 17:24 | 310-804-5018 | SAN MON CA | ATTLS | DS | Z3 | 3:41 | Eve | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/24 18:00 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 8:47 | Eve | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:03 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:07 | 818-394-2462 | BRBN SN CA | ATTLS | DS | Z3 | 2:54 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:21 | 626-423-4431 | EL MONT CA | ATTLS | DS | Z3 | 25:28 | Ngt | 0.22 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:23 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:29 | 818-352-3521 | SUNLD T CA | ATTLS | DS | Z3 | 5:40 | Ngt | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:34 | 818-902-9557 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:35 | 818-785-6608 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:41 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:51 | 310-469-1752 | EL SEGU CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 07:52 | 818-768-1789 | BRBN SN CA | ATTLS | DS | Z3 | 3:10 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:06 | 818-394-2461 | BRBN SN CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:08 | 818-394-2462 | BRBN SN CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:13 | 818-394-2521 | BRBN SN CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:21 | 310-791-3812 | REDONDO CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:28 | 818-517-9912 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:34 | 562-202-2324 | NORWALK CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:35 | 818-528-7000 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:35 | 818-970-0823 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:37 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:39 | 818-983-4554 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:44 | 818-631-8912 | VAN NUY CA | ATTLS | DS | Z3 | 2:39:55 | Day | 1.33 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:48 | 818-207-2508 | VAN NUY CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:50 | 562-991-8948 | NORWALK CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:53 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:55 | 818-951-1873 | SUNLD T CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:57 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

238 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:58 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:58 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 08:59 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:00 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:00 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:06 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:07 | 310-320-0707 | TORRANC CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:11 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:17 | 562-920-1700 | NORWALK CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:19 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:22 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 8:11 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:27 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 17:40 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:32 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:37 | 818-252-5417 | BRBN SN CA | ATTLS | DS | Z3 | 19:38 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:42 | 310-328-0368 | TORRANC CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:42 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 4:57 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:47 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:47 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:52 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:54 | 818-394-4603 | BRBN SN CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:57 | 310-328-0368 | TORRANC CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 09:58 | 310-901-1309 | TORRANC CA | ATTLS | DS | Z3 | 17:33 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:09 | 818-438-9064 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:17 | 310-315-7900 | SAN MON CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:22 | 310-699-0707 | SAN MON CA | ATTLS | DS | Z3 | 5:46 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:25 | 818-778-6806 | VAN NUY CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:25 | 818-512-3146 | VAN NUY CA | ATTLS | DS | Z3 | 14:39 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:26 | 818-786-1432 | VAN NUY CA | ATTLS | DS | Z3 | 14:29 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:28 | 310-350-5268 | TORRANC CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:29 | 818-535-7582 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:29 | 818-439-8401 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:38 | 818-266-3065 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:40 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:40 | 562-698-8326 | WHITTIE CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:42 | 818-981-1027 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:43 | 310-350-5268 | TORRANC CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:46 | 818-400-9317 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:51 | 818-400-9317 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:52 | 818-394-2415 | BRBN SN CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:55 | 818-267-5917 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:55 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:56 | 626-359-4981 | MONROVI CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:58 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:58 | 562-201-3235 | WHITTIE CA | ATTLS | DS | Z3 | 13:25 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 10:59 | 626-478-8160 | EL MONT CA | ATTLS | DS | Z3 | 21:04 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:00 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:01 | 562-360-5702 | WHITTIE CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:03 | 818-321-5452 | VAN NUY CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:05 | 818-645-9925 | VAN NUY CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:06 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:08 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:10 | 310-938-5809 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:12 | 818-756-5333 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

239 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:13 | 818-430-3488 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:13 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:14 | 626-353-2899 | ARCADIA CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:14 | 818-786-1432 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:15 | 818-631-5111 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:20 | 310-581-2700 | SAN MON CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:21 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 24:49 | Day | 0.21 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:23 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:25 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:25 | 818-439-8401 | VAN NUY CA | ATTLS | DS | Z3 | 7:01 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:30 | 626-454-9058 | EL MONT CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:32 | 562-322-0771 | WHITTIE CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:34 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 13:16 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:45 | 626-470-2861 | SIERRAM CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:45 | 818-425-9775 | VAN NUY CA | ATTLS | DS | Z3 | 10:32 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:47 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:48 | 818-625-5904 | VAN NUY CA | ATTLS | DS | Z3 | 9:06 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:49 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:50 | 818-486-4233 | VAN NUY CA | ATTLS | DS | Z3 | 13:53 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:51 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 11:54 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:00 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 9:05 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:00 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 9:14 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:00 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 13:41 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:03 | 818-426-8770 | VAN NUY CA | ATTLS | DS | Z3 | 6:02 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:08 | 310-377-4773 | REDONDO CA | ATTLS | DS | Z3 | 15:39 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:15 | 562-483-3461 | NORWALK CA | ATTLS | DS | Z3 | 6:17 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:22 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:31 | 310-951-9537 | TORRANC CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:31 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 9:26 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:36 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 5:13 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:37 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:41 | 818-352-3521 | SUNLD T CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:51 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:53 | 562-925-3765 | NORWALK CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:54 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:54 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:56 | 310-615-3500 | EL SEGU CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:56 | 818-235-2235 | VAN NUY CA | ATTLS | DS | Z3 | 7:02 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:59 | 818-277-2545 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 12:59 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 7:28 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:05 | 818-983-4554 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:06 | 626-475-5043 | EL MONT CA | ATTLS | DS | Z3 | 14:55 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:09 | 310-581-2700 | SAN MON CA | ATTLS | DS | Z3 | 6:07 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:10 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:13 | 310-430-4440 | SAN MON CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:14 | 310-222-8787 | TORRANC CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:20 | 818-536-9573 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:22 | 818-634-8484 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:23 | 818-400-9317 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:28 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:30 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:35 | 818-907-6622 | VAN NUY CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:36 | 626-241-2697 | ARCADIA CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:40 | 818-522-4716 | VAN NUY CA | ATTLS | DS | Z3 | 6:09 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:45 | 818-512-1018 | VAN NUY CA | ATTLS | DS | Z3 | 32:23 | Day | 0.27 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:47 | 818-802-1374 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:49 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 13:57 | 818-786-1432 | VAN NUY CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:07 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 11:28 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:14 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 5:26 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:15 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 7:15 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:21 | 310-634-4314 | TORRANC CA | ATTLS | DS | Z3 | 51:42 | Day | 0.43 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:28 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:32 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 23:13 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:33 | 818-386-0277 | VAN NUY CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:35 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:35 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:37 | 310-615-3500 | EL SEGU CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:39 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:41 | 818-269-1710 | VAN NUY CA | ATTLS | DS | Z3 | 4:25 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:42 | 310-454-7510 | SAN MON CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:48 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 5:46 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:50 | 310-883-8860 | SAN MON CA | ATTLS | DS | Z3 | 11:01 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:51 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 15:27 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:53 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:55 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 5:24 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 14:58 | 818-321-5456 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:00 | 818-386-0277 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:02 | 626-643-3166 | EL MONT CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:02 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:07 | 818-756-2758 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:08 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:08 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 14:33 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:10 | 310-744-5995 | EL SEGU CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:13 | 818-394-4618 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:15 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:16 | 310-744-5995 | EL SEGU CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:19 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:25 | 818-353-2868 | SUNLD T CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:35 | 818-429-2911 | VAN NUY CA | ATTLS | DS | Z3 | 6:12 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:42 | 562-866-8755 | NORWALK CA | ATTLS | DS | Z3 | 5:42 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:44 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:47 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:53 | 818-605-7436 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:57 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 15:59 | 626-203-3403 | ARCADIA CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 16:01 | 310-483-1879 | TORRANC CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 16:01 | 310-896-8384 | REDONDO CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 16:11 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 16:11 | 310-420-7890 | SAN MON CA | ATTLS | DS | Z3 | 19:42 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 16:24 | 818-252-5433 | BRBN SN CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 16:25 | 562-864-9935 | NORWALK CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 16:35 | 818-427-7267 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 16:51 | 818-437-4308 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 16:59 | 562-652-6497 | WHITTIE CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

241 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 17:01 | 562-652-6497 | WHITTIE CA | ATTLS | DS | Z3 | 16:38 | Eve | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/27 17:24 | 626-272-1109 | ARCADIA CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 06:46 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 36:50 | Ngt | 0.31 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 07:02 | 818-939-7171 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 07:08 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 07:08 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 07:19 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 07:36 | 310-533-7271 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 07:39 | 818-394-2500 | BRBN SN CA | ATTLS | DS | Z3 | 3:42 | Ngt | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 07:54 | 310-648-5021 | EL SEGU CA | ATTLS | DS | Z3 | 2:18 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 07:58 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 4:55 | Ngt | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 07:59 | 818-756-0911 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:04 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:07 | 818-394-4610 | BRBN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:17 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:18 | 310-328-7489 | TORRANC CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:23 | 310-901-9371 | TORRANC CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:23 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:29 | 310-267-6850 | SAN MON CA | ATTLS | DS | Z3 | 9:53 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:35 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:38 | 818-767-8434 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:46 | 818-926-2128 | VAN NUY CA | ATTLS | DS | Z3 | 30:12 | Day | 0.25 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:48 | 818-394-2534 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:58 | 626-475-9784 | EL MONT CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 08:58 | 818-582-0224 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:01 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 11:51 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:14 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:18 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 16:30 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:22 | 818-788-1494 | VAN NUY CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:25 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:25 | 818-606-8269 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:28 | 818-784-4340 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:29 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:29 | 626-589-3506 | EL MONT CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:33 | 818-621-6974 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:33 | 818-266-8458 | VAN NUY CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:34 | 310-533-5973 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:40 | 818-618-5490 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:40 | 818-521-2483 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:41 | 818-398-9222 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:42 | 818-635-7475 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:42 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:44 | 310-377-5552 | REDONDO CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:44 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 6:46 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:45 | 818-326-1632 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:45 | 818-394-4348 | BRBN SN CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:46 | 818-807-3149 | VAN NUY CA | ATTLS | DS | Z3 | 8:38 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:48 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:50 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:54 | 818-352-2956 | SUNLD T CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:55 | 424-757-8105 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:55 | 818-648-8661 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:56 | 310-420-8097 | SAN MON CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:56 | 310-430-4440 | SAN MON CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:57 | 310-804-9905 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:57 | 562-693-8258 | WHITTIE CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 09:58 | 310-406-8398 | REDONDO CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:02 | 310-972-3223 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:02 | 818-317-7989 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:05 | 818-997-7776 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:12 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 5:54 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:14 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:19 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 15:10 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:20 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:29 | 818-252-5417 | BRBN SN CA | ATTLS | DS | Z3 | 13:14 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:30 | 562-569-9534 | NORWALK CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:31 | 818-235-7885 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:31 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:32 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:32 | 562-229-6885 | NORWALK CA | ATTLS | DS | Z3 | 7:45 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:35 | 818-901-2762 | VAN NUY CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:38 | 818-785-7802 | VAN NUY CA | ATTLS | DS | Z3 | 7:05 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:40 | 310-656-1702 | SAN MON CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:43 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 26:16 | Day | 0.22 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:46 | 562-202-2324 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 10:48 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:03 | 310-420-7890 | SAN MON CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:04 | 310-377-5552 | REDONDO CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:04 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 7:43 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:07 | 818-605-1151 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:08 | 818-252-5478 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:08 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:18 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:32 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:42 | 818-787-2622 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:42 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:43 | 818-521-8317 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 11:57 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 13:33 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:04 | 818-277-6405 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:06 | 310-377-4773 | REDONDO CA | ATTLS | DS | Z3 | 12:50 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:10 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:14 | 818-404-9677 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:15 | 818-756-5333 | VAN NUY CA | ATTLS | DS | Z3 | 6:23 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:20 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 7:55 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:33 | 818-599-8138 | VAN NUY CA | ATTLS | DS | Z3 | 6:40 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:47 | 310-663-1656 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:47 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:49 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 12:09 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:49 | 818-458-8604 | VAN NUY CA | ATTLS | DS | Z3 | 14:16 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:50 | 818-968-6649 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:54 | 818-951-2275 | SUNLD T CA | ATTLS | DS | Z3 | 11:50 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:55 | 818-497-0832 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 12:57 | 818-756-0911 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:00 | 818-756-0911 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:00 | 424-400-5694 | REDONDO CA | ATTLS | DS | Z3 | 5:10 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:04 | 818-497-0832 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

243 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:07 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 10:49 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:09 | 310-334-9857 | EL SEGU CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:11 | 626-445-9743 | ARCADIA CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:17 | 626-272-1109 | ARCADIA CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:31 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 5:26 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:32 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:35 | 310-310-1462 | SNMN SN CA | ATTLS | DS | Z3 | 6:03 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:37 | 818-635-2010 | VAN NUY CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:48 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:50 | 818-582-4866 | VAN NUY CA | ATTLS | DS | Z3 | 4:47 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 13:57 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 19:18 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:01 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:08 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:09 | 310-906-4185 | EL SEGU CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:11 | 818-252-5473 | BRBN SN CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:14 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:15 | 310-334-9857 | EL SEGU CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:15 | 310-795-0090 | SAN MON CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:18 | 818-252-5412 | BRBN SN CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:30 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 16:15 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:31 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:36 | 818-742-5099 | VAN NUY CA | ATTLS | DS | Z3 | 12:50 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:38 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:42 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:47 | 310-576-1233 | SAN MON CA | ATTLS | DS | Z3 | 20:22 | Day | 0.16 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:55 | 818-521-8497 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 14:57 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:10 | 818-788-7954 | VAN NUY CA | ATTLS | DS | Z3 | 9:18 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:12 | 562-236-5000 | WHITTIE CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:12 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:17 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:18 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:19 | 818-402-5600 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:22 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:31 | 818-383-1628 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:43 | 626-353-7146 | ARCADIA CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:43 | 818-606-8260 | VAN NUY CA | ATTLS | DS | Z3 | 8:57 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 15:57 | 310-376-5252 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:00 | 310-453-9900 | SAN MON CA | ATTLS | DS | Z3 | 9:09 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:07 | 310-408-0724 | TORRANC CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:08 | 310-542-7700 | REDONDO CA | ATTLS | DS | Z3 | 6:29 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:09 | 818-277-6405 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:11 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 9:40 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:12 | 818-530-1810 | VAN NUY CA | ATTLS | DS | Z3 | 4:59 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:14 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:15 | 310-938-0595 | TORRANC CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:16 | 562-202-2324 | NORWALK CA | ATTLS | DS | Z3 | 9:58 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:19 | 818-426-5981 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:33 | 310-394-1152 | SAN MON CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:37 | 626-758-8365 | EL MONT CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:38 | 626-445-8712 | ARCADIA CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:40 | 818-266-3065 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:44 | 310-961-1441 | TORRANC CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 16:58 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 6:05 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/28 18:04 | 626-643-9767 | EL MONT CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 06:34 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 31:34 | Ngt | 0.27 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 07:09 | 818-929-0328 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 07:26 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 07:27 | 626-423-4431 | EL MONT CA | ATTLS | DS | Z3 | 20:52 | Ngt | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 07:28 | 310-648-5021 | EL SEGU CA | ATTLS | DS | Z3 | 2:53 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 07:31 | 818-266-3065 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 07:46 | 310-901-1309 | TORRANC CA | ATTLS | DS | Z3 | 5:47 | Ngt | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 07:50 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 13:11 | Ngt | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:04 | 818-590-9680 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:16 | 310-328-7489 | TORRANC CA | ATTLS | DS | Z3 | 16:45 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:18 | 818-616-5021 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:18 | 818-263-2183 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:25 | 818-926-2128 | VAN NUY CA | ATTLS | DS | Z3 | 8:25 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:30 | 626-241-6661 | ARCADIA CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:30 | 818-571-3270 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:31 | 818-770-5141 | VAN NUY CA | ATTLS | DS | Z3 | 1:20:58 | Day | 0.68 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:33 | 818-402-1711 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:39 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:40 | 818-497-0551 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:43 | 818-252-5419 | BRBN SN CA | ATTLS | DS | Z3 | 5:51 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:47 | 818-419-8363 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:54 | 310-593-1507 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 08:59 | 818-326-0675 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:04 | 310-593-1507 | SAN MON CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:30 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:35 | 626-444-9287 | EL MONT CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:35 | 310-227-1195 | EL SEGU CA | ATTLS | DS | Z3 | 10:33 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:37 | 818-252-5477 | BRBN SN CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:41 | 818-266-4558 | VAN NUY CA | ATTLS | DS | Z3 | 36:56 | Day | 0.31 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:42 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:47 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:52 | 818-426-2205 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:55 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 8:25 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:57 | 818-252-5477 | BRBN SN CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:57 | 626-674-5940 | EL MONT CA | ATTLS | DS | Z3 | 48:24 | Day | 0.40 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 09:59 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:00 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:02 | 626-836-6900 | SIERRAM CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:06 | 626-444-9287 | EL MONT CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:10 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:13 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:15 | 626-445-2178 | ARCADIA CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:15 | 310-877-3159 | SAN MON CA | ATTLS | DS | Z3 | 7:20 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:20 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:25 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:28 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:35 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:37 | 818-646-5222 | VAN NUY CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:40 | 310-357-7649 | TORRANC CA | ATTLS | DS | Z3 | 9:35 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:44 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 9:45 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:45 | 818-804-1037 | VAN NUY CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:46 | 562-686-5700 | WHITTIE CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:50 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:50 | 818-804-1037 | VAN NUY CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:56 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 10:58 | 818-486-4233 | VAN NUY CA | ATTLS | DS | Z3 | 23:48 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:02 | 562-464-6472 | WHITTIE CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:07 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 13:09 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:08 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 4:37 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:09 | 626-475-5043 | EL MONT CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:10 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:11 | 818-394-4603 | BRBN SN CA | ATTLS | DS | Z3 | 10:08 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:17 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:20 | 818-298-8121 | VAN NUY CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:23 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:25 | 310-656-1702 | SAN MON CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:26 | 310-543-3555 | REDONDO CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:30 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 5:26 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:33 | 818-394-2414 | BRBN SN CA | ATTLS | DS | Z3 | 8:39 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:37 | 626-445-1853 | ARCADIA CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:38 | 818-756-2750 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:38 | 818-439-4247 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:42 | 626-617-3131 | EL MONT CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:42 | 310-628-9739 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:45 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:46 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:48 | 818-605-1151 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:48 | 562-925-2397 | NORWALK CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:48 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:52 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 11:58 | 818-517-8719 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:08 | 818-951-1873 | SUNLD T CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:10 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 10:48 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:12 | 310-951-9537 | TORRANC CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:13 | 818-386-2800 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:19 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 23:14 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:21 | 310-328-6969 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:24 | 626-303-2486 | MONROVI CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:25 | 626-378-7778 | EL MONT CA | ATTLS | DS | Z3 | 5:10 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:28 | 818-497-7295 | VAN NUY CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:28 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 8:20 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:29 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:33 | 818-212-7644 | VAN NUY CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:34 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:37 | 818-497-0832 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:38 | 818-421-4503 | VAN NUY CA | ATTLS | DS | Z3 | 18:04 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:45 | 818-252-5468 | BRBN SN CA | ATTLS | DS | Z3 | 5:27 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:46 | 818-778-4263 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:46 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 5:08 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:47 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 12:55 | 626-841-1652 | MONROVI CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:02 | 310-793-7477 | REDONDO CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:02 | 818-994-4444 | VAN NUY CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:02 | 818-909-4505 | VAN NUY CA | ATTLS | DS | Z3 | 12:18 | Day | 0.10 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

246 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:03 | 310-793-7477 | REDONDO CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:05 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:05 | 818-631-8912 | VAN NUY CA | ATTLS | DS | Z3 | 15:04 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:06 | 310-227-1195 | EL SEGU CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:09 | 310-328-6969 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:23 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:23 | 818-425-2284 | VAN NUY CA | ATTLS | DS | Z3 | 14:35 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:24 | 818-784-0366 | VAN NUY CA | ATTLS | DS | Z3 | 6:21 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:27 | 818-429-5787 | VAN NUY CA | ATTLS | DS | Z3 | 16:01 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:28 | 626-454-9058 | EL MONT CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:29 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:31 | 626-527-3655 | EL MONT CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:35 | 818-326-5589 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:38 | 562-929-0826 | NORWALK CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:38 | 626-256-6688 | MONROVI CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:39 | 626-445-1284 | ARCADIA CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:49 | 818-335-6208 | VAN NUY CA | ATTLS | DS | Z3 | 8:28 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:50 | 818-416-9655 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:51 | 818-235-3737 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:52 | 818-517-8844 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:52 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 13:57 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:02 | 818-784-8285 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:06 | 310-466-9932 | SAN MON CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:13 | 818-984-6676 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:13 | 818-394-2464 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:17 | 818-990-2475 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:17 | 818-635-5713 | VAN NUY CA | ATTLS | DS | Z3 | 14:28 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:21 | 310-866-9925 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:22 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:23 | 626-684-6101 | ARCADIA CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:25 | 626-301-7838 | MONROVI CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:32 | 818-521-3309 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:33 | 310-454-7510 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:37 | 626-684-6101 | ARCADIA CA | ATTLS | DS | Z3 | 6:12 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:41 | 626-244-5195 | ARCADIA CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:44 | 626-433-7292 | EL MONT CA | ATTLS | DS | Z3 | 18:57 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:45 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:46 | 562-360-3632 | WHITTIE CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:49 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:50 | 818-400-3466 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:51 | 562-462-2081 | NORWALK CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:53 | 818-310-7829 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:56 | 818-427-1971 | VAN NUY CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 14:56 | 818-606-8260 | VAN NUY CA | ATTLS | DS | Z3 | 9:04 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:02 | 310-755-5604 | TORRANC CA | ATTLS | DS | Z3 | 5:56 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:07 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 11:09 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:09 | 818-486-2801 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:11 | 310-212-7644 | TORRANC CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:14 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 15:01 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:22 | 310-576-1233 | SAN MON CA | ATTLS | DS | Z3 | 25:29 | Day | 0.22 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:23 | 818-394-4618 | BRBN SN CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:24 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:24 | 818-394-2415 | BRBN SN CA | ATTLS | DS | Z3 | 6:41 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:27 | 818-901-2746 | VAN NUY CA | ATTLS | DS | Z3 | 7:42 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:28 | 818-901-6600 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:28 | 626-618-3893 | EL MONT CA | ATTLS | DS | Z3 | 12:42 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:29 | 818-571-9654 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:44 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:45 | 818-252-5417 | BRBN SN CA | ATTLS | DS | Z3 | 14:27 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:46 | 818-400-3466 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:50 | 818-635-5713 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:52 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 11:10 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 15:56 | 818-424-5020 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 16:00 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 16:01 | 818-404-5806 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 16:02 | 310-917-4801 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 16:08 | 818-305-1367 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 16:18 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 16:21 | 818-429-3004 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 16:27 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 8:02 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 16:46 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 17:14 | 818-439-4247 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 17:24 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:27 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/29 17:57 | 818-974-0339 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 07:28 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 13:17 | Ngt | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 07:48 | 310-980-7788 | SNMN SN CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:03 | 562-716-3395 | NORWALK CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:12 | 818-352-3521 | SUNLD T CA | ATTLS | DS | Z3 | 5:04 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:13 | 310-454-6676 | SAN MON CA | ATTLS | DS | Z3 | 5:20 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:15 | 818-780-1922 | VAN NUY CA | ATTLS | DS | Z3 | 22:52 | Day | 0.19 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:19 | 310-917-4890 | SAN MON CA | ATTLS | DS | Z3 | 6:56 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:25 | 562-565-4103 | NORWALK CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:27 | 310-454-2554 | SAN MON CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:28 | 818-353-4445 | SUNLD T CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:28 | 310-454-9581 | SAN MON CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:31 | 818-371-2573 | VAN NUY CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:32 | 626-258-6103 | EL MONT CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:39 | 818-383-2060 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:40 | 310-328-5786 | TORRANC CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:40 | 818-373-8321 | VAN NUY CA | ATTLS | DS | Z3 | 10:17 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:45 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:45 | 818-414-9530 | VAN NUY CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:51 | 818-259-2162 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 08:59 | 310-395-9442 | SAN MON CA | ATTLS | DS | Z3 | 16:07 | Day | 0.13 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:01 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:06 | 626-218-1327 | MONROVI CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:10 | 818-909-4505 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:11 | 310-328-8250 | TORRANC CA | ATTLS | DS | Z3 | 8:05 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:13 | 818-481-9176 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:16 | 818-267-5956 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:16 | 310-829-5475 | SAN MON CA | ATTLS | DS | Z3 | 9:00 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:19 | 818-815-2400 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:22 | 626-351-9651 | SIERRAM CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:22 | 626-579-8506 | EL MONT CA | ATTLS | DS | Z3 | 9:04 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:23 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:26 | 818-951-5414 | SUNLD T CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:32 | 818-634-8484 | VAN NUY CA | ATTLS | DS | Z3 | 11:45 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:32 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 41:37 | Day | 0.35 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:33 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:34 | 818-383-5598 | VAN NUY CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:36 | 310-951-0352 | TORRANC CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:43 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 6:06 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:46 | 818-353-4445 | SUNLD T CA | ATTLS | DS | Z3 | 7:11 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:49 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 11:54 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:50 | 818-402-5600 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:53 | 818-767-5444 | BRBN SN CA | ATTLS | DS | Z3 | 9:52 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 09:56 | 310-430-3984 | SAN MON CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:01 | 310-664-8800 | SAN MON CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:08 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:18 | 818-489-3851 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:18 | 626-461-5416 | ARCADIA CA | ATTLS | DS | Z3 | 5:13 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:21 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 10:08 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:22 | 626-445-6666 | ARCADIA CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:28 | 818-352-3521 | SUNLD T CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:29 | 818-497-0551 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:33 | 626-351-9651 | SIERRAM CA | ATTLS | DS | Z3 | 7:31 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:35 | 818-742-7893 | VAN NUY CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:35 | 562-483-3461 | NORWALK CA | ATTLS | DS | Z3 | 11:33 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:39 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:41 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:42 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 6:58 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:45 | 818-252-5419 | BRBN SN CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:46 | 310-455-3711 | SAN MON CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:47 | 818-631-3154 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 10:54 | 818-314-5479 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:02 | 310-634-8464 | TORRANC CA | ATTLS | DS | Z3 | 21:04 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:07 | 818-394-2403 | BRBN SN CA | ATTLS | DS | Z3 | 8:56 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:08 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 5:34 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:12 | 626-203-6082 | ARCADIA CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:23 | 818-504-9042 | BRBN SN CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:28 | 818-442-1123 | VAN NUY CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:31 | 818-951-2696 | SUNLD T CA | ATTLS | DS | Z3 | 27:31 | Day | 0.23 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:32 | 818-785-5552 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:33 | 818-375-3264 | VAN NUY CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:34 | 818-252-5436 | BRBN SN CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:34 | 562-322-1493 | WHITTIE CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:38 | 818-326-2261 | VAN NUY CA | ATTLS | DS | Z3 | 40:11 | Day | 0.34 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:41 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:44 | 626-643-1508 | EL MONT CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:50 | 818-767-0137 | BRBN SN CA | ATTLS | DS | Z3 | 8:49 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:52 | 818-378-8166 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 11:57 | 818-517-8719 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:03 | 818-352-1544 | SUNLD T CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:07 | 626-459-8889 | EL MONT CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:08 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:08 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 5:22 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:11 | 310-350-0185 | TORRANC CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:24 | 310-980-0079 | SNMN SN CA | ATTLS | DS | Z3 | 17:31 | Day | 0.14 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

249 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:27 | 562-686-4373 | WHITTIE CA | ATTLS | DS | Z3 | 27:43 | Day | 0.23 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:28 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 10:16 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:30 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:33 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 7:35 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:37 | 562-298-0500 | WHITTIE CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:43 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:49 | 818-983-4554 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:49 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:51 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:55 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:55 | 818-767-8434 | BRBN SN CA | ATTLS | DS | Z3 | 8:53 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:55 | 562-686-4373 | WHITTIE CA | ATTLS | DS | Z3 | 34:19 | Day | 0.29 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:57 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:58 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 12:59 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:01 | 310-266-5141 | SAN MON CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:01 | 818-916-0964 | VAN NUY CA | ATTLS | DS | Z3 | 11:58 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:07 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:09 | 818-427-1971 | VAN NUY CA | ATTLS | DS | Z3 | 9:52 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:11 | 818-782-6600 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:12 | 818-426-4920 | VAN NUY CA | ATTLS | DS | Z3 | 7:18 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:15 | 818-371-7022 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:16 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:23 | 818-983-4554 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:28 | 818-631-0101 | VAN NUY CA | ATTLS | DS | Z3 | 9:22 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:29 | 626-446-5435 | ARCADIA CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:33 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 14:03 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:39 | 310-791-1111 | REDONDO CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:43 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:46 | 562-945-3387 | WHITTIE CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:48 | 310-755-9602 | TORRANC CA | ATTLS | DS | Z3 | 6:24 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:49 | 818-983-4554 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:51 | 818-904-6782 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:54 | 818-207-2508 | VAN NUY CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 13:56 | 562-926-8754 | NORWALK CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:05 | 818-901-2746 | VAN NUY CA | ATTLS | DS | Z3 | 17:52 | Day | 0.14 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:08 | 310-430-1865 | SAN MON CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:08 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:12 | 818-454-8715 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:14 | 626-445-6666 | ARCADIA CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:14 | 818-904-6782 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:15 | 818-404-4030 | VAN NUY CA | ATTLS | DS | Z3 | 7:01 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:16 | 818-481-3437 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:16 | 818-728-4241 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:21 | 818-216-7813 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:25 | 818-400-9317 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:27 | 626-203-3403 | ARCADIA CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:31 | 424-247-2200 | REDONDO CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:44 | 626-522-2621 | EL MONT CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:44 | 310-350-0185 | TORRANC CA | ATTLS | DS | Z3 | 13:18 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:47 | 310-266-5170 | SAN MON CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:50 | 818-742-5099 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:54 | 626-228-2777 | EL MONT CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

250 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:54 | 310-321-6717 | EL SEGU CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 14:56 | 818-635-5943 | VAN NUY CA | ATTLS | DS | Z3 | 13:37 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:09 | 310-863-6619 | REDONDO CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:12 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:12 | 562-863-3063 | NORWALK CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:12 | 310-350-0185 | TORRANC CA | ATTLS | DS | Z3 | 11:17 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:13 | 310-266-5170 | SAN MON CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:20 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 12:52 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:22 | 818-394-2414 | BRBN SN CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:24 | 818-528-1635 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:25 | 818-904-6782 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:28 | 818-438-9064 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:35 | 818-988-9128 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:38 | 818-378-8166 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:38 | 310-420-7964 | SAN MON CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:39 | 626-226-0699 | ARCADIA CA | ATTLS | DS | Z3 | 4:21 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:48 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 8:52 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:56 | 626-226-0699 | ARCADIA CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:56 | 310-566-2679 | SAN MON CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:58 | 818-269-5945 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 15:59 | 626-226-0699 | ARCADIA CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:01 | 562-686-5700 | WHITTIE CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:04 | 562-412-1476 | NORWALK CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:10 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:14 | 818-624-4721 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:17 | 310-420-3860 | SAN MON CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:21 | 562-219-7937 | NORWALK CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:23 | 626-294-4611 | ARCADIA CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:24 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:26 | 818-997-8061 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:37 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:40 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 12:47 | Day | 0.10 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:41 | 626-512-0969 | EL MONT CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:42 | 310-370-5828 | REDONDO CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 16:57 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 17:06 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 3:48 | Eve | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 17:07 | 818-207-9168 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 17:18 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 2:55 | Eve | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/30 17:48 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 06:39 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 07:08 | 818-376-9305 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 07:08 | 818-809-4730 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Ngt | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:04 | 310-483-8735 | TORRANC CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:12 | 818-788-1933 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:13 | 310-328-6969 | TORRANC CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:15 | 818-986-6147 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:39 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:40 | 818-599-6959 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:40 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 14:10 | Day | 0.11 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:42 | 626-305-5107 | MONROVI CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:46 | 818-424-0488 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:49 | 818-388-2111 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:52 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |



2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 08:59 | 818-389-5885 | VAN NUY CA | ATTLS | DS | Z3 | 9:42 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:07 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:09 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:09 | 818-767-8434 | BRBN SN CA | ATTLS | DS | Z3 | 11:16 | Day | 0.09 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:29 | 818-635-5943 | VAN NUY CA | ATTLS | DS | Z3 | 52:11 | Day | 0.43 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:30 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:35 | 310-802-8169 | REDONDO CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:39 | 818-425-6221 | VAN NUY CA | ATTLS | DS | Z3 | 7:25 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:41 | 310-377-5552 | REDONDO CA | ATTLS | DS | Z3 | 4:25 | Day | 0.04 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:43 | 818-951-1873 | SUNLD T CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:44 | 310-453-6478 | SAN MON CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:46 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:54 | 818-970-0823 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:55 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:56 | 626-353-7404 | ARCADIA CA | ATTLS | DS | Z3 | 18:49 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 09:57 | 310-883-5511 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 10:01 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 10:07 | 818-400-9317 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 10:12 | 424-262-6333 | REDONDO CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 10:13 | 818-986-6147 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 10:16 | 310-593-3620 | SAN MON CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 10:18 | 818-989-7509 | VAN NUY CA | ATTLS | DS | Z3 | 21:12 | Day | 0.17 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 10:54 | 818-383-1628 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 10:57 | 818-404-0146 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 11:28 | 626-527-3678 | EL MONT CA | ATTLS | DS | Z3 | 9:11 | Day | 0.07 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 11:33 | 818-987-3572 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 11:38 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 11:47 | 562-846-9297 | WHITTIE CA | ATTLS | DS | Z3 | 4:05 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 11:57 | 818-646-5226 | VAN NUY CA | ATTLS | DS | Z3 | 14:49 | Day | 0.12 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 12:01 | 818-353-2868 | SUNLD T CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 12:06 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 12:06 | 310-343-9612 | EL SEGU CA | ATTLS | DS | Z3 | 6:57 | Day | 0.06 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 12:09 | 818-305-1367 | VAN NUY CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 12:27 | 310-343-9612 | EL SEGU CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 12:28 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 12:32 | 562-309-5020 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 12:46 | 626-643-1508 | EL MONT CA | ATTLS | DS | Z3 | 9:18 | Day | 0.08 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 12:52 | 562-406-8808 | NORWALK CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:01 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:05:36 | Day | 0.54 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:09 | 310-663-0300 | SAN MON CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:18 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:20 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:21 | 818-904-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:30 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:38 | 626-527-3655 | EL MONT CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:51 | 818-625-0783 | VAN NUY CA | ATTLS | DS | Z3 | 18:28 | Day | 0.15 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:55 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 13:57 | 310-212-7775 | TORRANC CA | ATTLS | DS | Z3 | 1:00:13 | Day | 0.50 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:04 | 747-243-7011 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:06 | 818-990-1757 | VAN NUY CA | ATTLS | DS | Z3 | 38:16 | Day | 0.32 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:12 | 818-388-2111 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:13 | 626-512-0969 | EL MONT CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:17 | 818-371-7022 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------------------|----------------|---------------|-------------------|-----------|----------------------|------------|--------------|--------------|
| Station 213-202-5759 | | | | | | | | | | | | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:17 | 818-386-2800 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:33 | 818-793-7137 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:42 | 626-617-3585 | EL MONT CA | ATTLS | DS | Z3 | 1:59 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:43 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 2:23 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:51 | 818-427-5306 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 14:55 | 626-321-0275 | ARCADIA CA | ATTLS | DS | Z3 | 1:21 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:02 | 818-904-6782 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:03 | 818-994-4321 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:15 | 818-648-4310 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:16 | 626-203-6082 | ARCADIA CA | ATTLS | DS | Z3 | 1:00 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:35 | 818-219-6987 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:43 | 818-822-5027 | BRBN SN CA | ATTLS | DS | Z3 | 3:23 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:49 | 818-497-5561 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:50 | 818-827-1106 | BRBN SN CA | ATTLS | DS | Z3 | 3:15 Day | 0.03 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:52 | 818-399-5977 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:53 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:40 Day | 0.02 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 15:59 | 818-756-5333 | VAN NUY CA | ATTLS | DS | Z3 | 6:45 Day | 0.05 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 16:01 | 626-841-8875 | MONROVI CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 16:08 | 818-785-5552 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 16:18 | 626-374-7079 | EL MONT CA | ATTLS | DS | Z3 | 22:29 Day | 0.18 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 16:22 | 818-389-5035 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 16:26 | 818-646-5220 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 16:53 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:25 Day | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 17:17 | 626-821-9942 | ARCADIA CA | ATTLS | DS | Z3 | 0:42 Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 17:21 | 310-373-4100 | REDONDO CA | ATTLS | DS | Z3 | 0:46 Eve | 0.01 | |
| 141 | AT&T Cal | Y | USGZ3 | 03/31 17:58 | 310-573-9013 | SAN MON CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 140 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2596:11:00 | 1,292.89 | |
| | | | | AT&T Cal Zone 1 & 2 | | | Call Count: 41934 | | 2596:11:00 | | \$ 1,292.89 | |
| | | | | AT&T Cal Zone 3 Local | | | Call Count: 3840 | | 311:42:46 | | \$ 154.46 | |
| | | | | 213-202-5759 Total: | | | Call Count: 45774 | | Duration: 2907:53:46 | | \$ 1,447.35 | |
| | | | | 2132025759 Total Usage: | | | Call Count: 45774 | | Duration: 2907:53:46 | | \$ 1,447.35 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-202-5759 | | | | | | | | |
| 131 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 366.34 CR |
| 132 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 24.41 CR |
| 213-202-5759 Total: | | | | | | | | \$390.75 CR |
| 2132025759 Total Adjustments: | | | | | | | | \$390.75 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 142 | CA High Cost Fund Surcharge - A | 13.93 |
| 143 | CA Relay Service and Communications Devices Fund | 19.91 |
| 144 | California Teleconnect Fund Surcharge | 42.99 |
| 145 | Digital Line Port Charge | 459.20 |
| 146 | Federal Subscriber Line Charge | 429.80 |
| 147 | Federal Universal Service Fee | 168.28 |
| 148 | Rate Surcharge | 5.07 CR |
| 149 | State Regulatory Fee | 11.95 |
| 150 | Universal Lifeline Telephone Service Surcharge | 189.08 |



| | |
|-----------------|-------------------------------------|
| Page | 253 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132025759 -

2132025759 Total Taxes and Surcharges: \$1,330.07

2132025759 Total: \$5,011.88

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132021000 | | | | | | | | | | |
| 151 | Y | 1 | PB4 | | ISDN PRI Trunk-Inbound Only | 0 | | | 4/1/2017 | 9.23 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TJNA | | | | | |
| | | | | DSNA | 27HCQA000198-001PT | | | | | |
| | | | | REF | ANIN PRICISCOPRI1,0 | | | | | |

2132021000 Total Circuit: \$9.23

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| 152 | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2410300-0399 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2410100-0199 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2412600-2601,2603-2699 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2411800-1874,1876-1899 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | 1699 | | | | | |
| | | | | REF | DID NOS 2411600-1613,1615-1626,1628- | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2411100-1182,1184-1199 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | 1099 | | | | | |
| | | | | REF | DID NOS 2411020-1056,1058-1086,1088- | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2410600-0623,0625-0699 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2418700-2418799 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 241800-2418699 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2417900-7999 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2417800-7899 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2417700-7799 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2417600-7699 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416200-6299 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2413900-3999 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2413800-3899 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2413700-3799 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2413500-3599 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2413100-3199 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | 3037-3056,3060-3062,3064,3066-3071 | | | | | |
| | | | | REF | DID NOS 2413000-3023,3026,3030-3034, | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2412900-2999 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2412800-2899 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2412700-2799 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2412200-2299 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2412100-2199 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2411900-1999 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2411700-1799 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2411500-1599 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2411300-1399 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2411200-1299 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2410800-0899 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2410700-0799 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2410500-0599 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional 96A Contract | | | | | |
| | Y | 1 | PUT | REF | DID NOS 2410400-0499 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | Pri Usage Tracker | | | | 4/1/2017 | 123.00 |
| | | | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000198-014PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | PRAS1 | REF | ANIN PRICISCOPRI13,0 | | | | 4/1/2017 | 123.00 |
| | | | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000198-013PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | PRAS1 | REF | ANIN PRICISCOPRI13,0 | | | | 4/1/2017 | 123.00 |
| | | | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000198-012PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | PRAS1 | REF | ANIN PRICISCOPN PRICISCOPRI12,0 | | | | 4/1/2017 | 123.00 |
| | | | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000198-011PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | PRAS1 | REF | ANIN PRICISCOPRI11,0 | | | | 4/1/2017 | 123.00 |
| | | | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000198-010PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | PRAS1 | REF | ANIN PRICISCOPPRI10,0 | | | | 4/1/2017 | 123.00 |
| | | | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000198-009PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | PRAS1 | REF | ANIN PRICISCOPRI9,0 | | | | 4/1/2017 | 123.00 |
| | | | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000198-008PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN PRICISCOPRI8,0 | | | | | |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQA000198-007PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN PRICISCOPRI7,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQA000198-006PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN PRICISCOPRI6,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQA000198-005PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN PRICISCOPRI5,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQA000198-004PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN PRICISCOPRI4,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQA000198-003PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN PRICISCOPRI3,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQA000198-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN PRICISCOPRI2,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQA000198-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN PRICISOPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PAS | | Associated Service | | | | | |
| | | | | REF | PB4 213-241-1000ANIN PRICISCOPRI1,0 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PAS | | Associated Service | | | | | |
| | | | | REF | PB1 213-202-5759ANIN PRICISCOPRI1,0 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | SDAVYAPRI1,0 | | | | 4/1/2017 | 10.25 |
| | | | | REF | ANIN PRICISCOPRI14,0 TO PRI ANIN LAU | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | SDAVYAPRI1,0 | | | | | |
| | | | | REF | ANIN PRICISCOPRI14,0 TO PRI ANIN LAU | | | | 4/1/2017 | 10.25 |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | CISCOPRI14,0 | | | | 4/1/2017 | 10.25 |
| | | | | REF | ANIN PRICISCOPRI13,0 TO PRI ANIN PRI | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 10.25 |
| | | | | REF | CISCOPRI13,0 | | | | | |
| | | | | REF | ANIN PRICISCOPRI12,0 TO PRI ANIN PRI | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | CISCOPRI12,0 | | | | | |
| | | | | REF | ANIN PRICISCOPRI11,0 TO PRI ANIN PRI | | | | 4/1/2017 | 10.25 |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | CISCOPRI11,0 | | | | 4/1/2017 | 10.25 |
| | | | | REF | ANIN PRICISCOPRI10,0 TO PRI ANIN PRI | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ISSCOPRI9,0 | | | | 4/1/2017 | 10.25 |
| | | | | REF | ANIN PRICISCOPRI8,0 TO PRI ANIN PRIC | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ISCOPRI8,0 | | | | | |
| | | | | REF | ANIN PRICISCOPRI7,0 TO PRI ANIN PRIC | | | | 4/1/2017 | 10.25 |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ISCOPRI7,0 | | | | 4/1/2017 | 10.25 |
| | | | | REF | ANIN PRICISCOPRI6,0 TO PRI ANIN PRIC | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ISCOPRI6,0 | | | | 4/1/2017 | 10.25 |
| | | | | REF | ANIN PRICISCOPRI5,0 TO PRI ANIN PRIC | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ISCOPRI5,0 | | | | | |
| | | | | REF | ANIN PRICISCOPRI4,0 TO PRI ANIN PRIC | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ISCOPRI4,0 | | | | | |
| | | | | REF | ANIN PRICISCOPRI3,0 TO PRI ANIN PRIC | | | | | |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ISCOPRI3,0 | | | | | |
| | | | | REF | ANIN PRICISCOPRI2,0 TO PRI ANIN PRIC | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ISCOPRI2,0 | | | | | |
| | | | | REF | ANIN PRICISCOPRI1,0 TO PRI ANIN PRIC | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TJNA | | | | | |
| | | | | DSNA | 27HCQS000198-001PT | | | | | |
| | | | | REF | ANIN PRICISCOPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 092,3094,3096,3098-3099 | | | | | |
| | | | | REF | NDA U CONT 241-3074-3082,3085-3090,3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 5 DIGIT DIALING | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | CKT NUMBRS 27HCQA000198-001-004PT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 12.55 |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | | |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| 153 | Y | | CLT | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | Student Records 241-1080 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-3840 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Student Health And Human Services | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Pupil Services And Attendance 241-3844 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Procurement Services Group 241-3087 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 241-6451 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Legislative & Governmental Affairs | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | For Offices Not Listed Call 241-1000 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Food Services 241-2985 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Maintenance And Operations 241-0352 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 241-4811 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Facilities Services Division | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Adult 241-3174 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Employment Teaching | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-3852 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Counseling Services Program K-12 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Av LA 241-2947 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Business Services (OMIT) 333 S Beaudry | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| | Y | | CLT | LA | Budget Services 241-2100 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Beyond The Bell Main Ofc. 241-7900 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | 241-3150 | | | | | |
| | Y | | CLT | LA | Adult Education Class Information | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | DN | SOUTH BAY | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Student Records 241-1080 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | 241-3840 | | | | | |
| | Y | | CLT | LA | Student Health And Human Services | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Pupil Services And Attendance 241-3844 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Procurement Services Group 241-3087 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | 213 241-6451 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Legislative & Governmental Affairs | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | For Offices Not Listed Call 241-1000 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Food Services 241-2985 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Maintenance And Operations 241-0352 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | 213 241-4811 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Facilities Services Division | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Adult 241-3174 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Employement Teaching | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-3852 | | | | | |
| | Y | | CLT | LA | Counseling Services Program K-12 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | | | | LA | Av LA 241-2947 | | | | | |
| | | | | LA | Business Services (OMIT) 333 S Beaudry | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Budget Services 241-2100 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Beyond The Bell Main Ofc. 241-7900 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-3150 | | | | | |
| | | | | LA | Adult Education Class Information | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | SAN GABRIEL VALLEY WHITE PAGES | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Student Records 241-1080 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-3840 | | | | | |
| | | | | LA | Student Health And Human Services | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Pupil Services And Attendance 241-3844 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Procurement Services Group 241-3087 | | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 241-6451 | | | | | |
| | | | | LA | Legislative & Governmental Affairs | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Insurance Services 241-4262 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | For Offices Not Listed Call 241-1000 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | | |
| | | | | LA | LA 241-2985 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Food Services (OMIT) 333 S Beaudry Av | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Maintenance And Operations 241-0352 | | | | | |
| | Y | | CLT | LA | 213 241-4811 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Facilities Services Division | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Adult 241-3174 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Employment Teaching | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | LA | 241-3852 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Counseling Services Program K-12 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Business Services 241-2947 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Budget Services 241-2100 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Beyond The Bell Main Ofc. 241-7900 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | LA | 241-3150 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Adult Education Class Information | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | | | | DN | SAN FERNANDO VALLEY WP | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Student Records 241-1080 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | LA | 241-3840 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Student Health And Human Services | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |



2132025759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025759 | | | | | | | | | | |
| | | | | LA | Pupil Services And Attendance 241-3844 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Procurement Services Group 241-3087 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | 213 241-6451 | | | | 4/1/2017 | 0.00 |
| | | | | LA | Legislative & Governmental Affairs | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | For Offices Not Listed Call 241-1000 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Food Services 241-2985 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Maintenance And Operations 241-0352 | | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 241-4811 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Facilities Services Division | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Adult 241-3174 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Employment Teaching | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | 241-3852 | | | | 4/1/2017 | 0.00 |
| | | | | LA | Counseling Services Program K-12 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Av LA 241-2947 | | | | 4/1/2017 | 4.25 |
| | | | | LA | Business Services (OMIT) 333 S Beaudry | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Budget Services 241-2100 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Beyond The Bell Main Ofc. | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | 241-3150 | | | | 4/1/2017 | 0.00 |
| | | | | LA | Adult Education Class Information | | | | | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

264 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

| | | | | | |
|---|-----|----|--|----------|------|
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| | | DN | MID-CITIES | | |
| Y | CLT | LA | Student Records 241-1080 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | 241-3840 | 4/1/2017 | 0.00 |
| | | LA | Student Health And Human Services | | |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Pupil Services And Attendance 241-3844 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Procurement Services Group 241-3087 | 4/1/2017 | 0.00 |
| Y | CLT | LA | 213 241-6451 | | |
| | | LA | Legislative & Governmental Affairs | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | For Offices Not Listed Call 241-1000 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Food Services 241-2985 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Maintenance And Operations 241-0352 | 4/1/2017 | 0.00 |
| Y | CLT | LA | 213 241-4811 | | |
| | | LA | Facilities Services Division | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Adult 241-3174 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Employment Teaching | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | 241-3852 | | |
| | | LA | Counseling Services Program K-12 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Av LA 241-2947 | | |
| | | LA | Business Services (OMIT) 333 S Beaudry | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Budget Services 241-2100 | 4/1/2017 | 4.25 |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

265 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

| | | | | | |
|---|-----|----|--|----------|------|
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Beyond The Bell Main Ofc. 241-7900 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | 241-3150 | | |
| | | LA | Adult Education Class Information | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | | |
| | | DN | BEVERLY HILLS | 4/1/2017 | 0.00 |
| Y | CLT | LA | Student Records 241-1080 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | 241-3840 | | |
| | | LA | Student Health And Human Services | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Pupil Services And Attendance 241-3844 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Procurement Services Group 241-3087 | 4/1/2017 | 0.00 |
| Y | CLT | LA | 213 241-6451 | | |
| | | LA | Legislative & Governmental Affairs | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Food Services 241-2985 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Maintenance And Operations 241-0352 | 4/1/2017 | 0.00 |
| Y | CLT | LA | 213 241-4811 | | |
| | | LA | Facilities Services Division | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Adult 241-3174 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Employee Teaching | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | 241-3852 | | |
| | | LA | Counseling Services Program K-12 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Av LA 241-2947 | 4/1/2017 | 4.25 |



Page
Bill Payer(BAN)
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Invoice Date
Contract Number
Customer Name

266 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025759 -

| | | | | | |
|---|-----|----|--|----------|------|
| | | LA | Business Services (OMIT) 333 S Beaudry | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Budget Services 241-2100 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Beyond The Bell Main Ofc. 241-7900 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | 241-3150 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Adult Education Class Information | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | DN | AIRPORT AREA | 4/1/2017 | 4.25 |
| Y | CLT | LA | Student Records 241-1080 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | 241-3840 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Student Health And Human Services | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Pupil Services And Attendance 241-3844 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Procurement Services Group 241-3087 | 4/1/2017 | 4.25 |
| Y | CLT | LA | 213 241-6451 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Legislative & Governmental Affairs | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Food Services 241-2985 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Maintenance And Operations 241-0352 | 4/1/2017 | 4.25 |
| Y | CLT | LA | 213 241-4811 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Facilities Services Division | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Adult 241-3174 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Employee Teaching | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | 241-3852 | | |



2132025759 -

| | | | | | |
|---|-------|----|--|----------|------|
| | | LA | Counseling Services Program K-12 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | | |
| Y | CLT | LA | Av 241-2947 | 4/1/2017 | 4.25 |
| | | LA | Business Services (OMIT) 333 S Beaudry | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Budget Services 241-2100 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Beyond The Bell Main Ofc. 241-7900 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | 241-3150 | 4/1/2017 | 0.00 |
| | | LA | Adult Education Class Information | | |
| Y | CLT | LA | Los Angeles Unified School District | | |
| Y | MNLNO | LA | 333 S Beaudry Av (Flr 9) | | |
| | | LA | Voice | | |
| | | LA | (NO ML) L A Unified School District | | |
| | | DN | LOS ANGELES GREATER | | |

153

0

2132025759 Total Circuit:

\$2,692.03



2132025775 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|--------|------------|--|-------------|----------|--------------|
| 156 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 157 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 158 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 159 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3525 | 133.35 |
| 160 | Y | 114889 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 1,494.56 |
| 161 | Y | 12864 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 131.57 |

2132025775 Total:

\$1,901.96

2132025775 Total Monthly Charges:

\$1,901.96

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|--------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-202-5775 | | | | | | | |
| 156 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 157 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 158 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 159 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 160 | Y | 114889 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 1,494.56 |
| 161 | Y | 12864 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 131.57 |

213-202-5775 Total:

\$1,901.96

2132025775 Total Monthly Detail Charges:

\$1,901.96

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:01 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:02 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:03 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:03 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:04 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:04 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:04 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:05 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:06 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:06 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:06 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:10 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:11 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:13 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:13 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:14 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:15 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:16 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:16 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:17 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:19 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:19 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:21 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:22 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:23 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:24 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

269 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:25 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:27 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:28 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:29 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:29 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:32 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:34 | 818-310-7341 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:34 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:35 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:39 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:39 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:39 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:39 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:40 | 818-263-7324 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:41 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:41 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:41 | 626-215-9202 | ARCADIA CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:41 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:42 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:43 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:44 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:44 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:46 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:47 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:50 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:50 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:52 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:53 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:53 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:53 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:54 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:55 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:55 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:56 | 818-571-1204 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:57 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:58 | 818-263-7324 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:58 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 05:59 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:00 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:05 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:05 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:07 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:07 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:08 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:08 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:09 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:10 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:10 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:10 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:15 | 818-310-7341 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:16 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:17 | 818-263-7324 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:18 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:18 | 818-310-7341 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:21 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:22 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:22 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:22 | 818-571-1204 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:24 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:24 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:25 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:27 | 626-215-9202 | ARCADIA CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:28 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:28 | 818-263-7324 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:29 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:30 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:31 | 818-263-7324 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:31 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:33 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:33 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:33 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:34 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:35 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:37 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:41 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:42 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:42 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:43 | 626-215-9202 | ARCADIA CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:43 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:44 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:45 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:46 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:46 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:46 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:50 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:51 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:52 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:54 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:55 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:55 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:57 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:58 | 818-571-1204 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 06:59 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:00 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:01 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:03 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:06 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:06 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:07 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

271 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:09 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:10 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:10 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:11 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:11 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:12 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:13 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:17 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:19 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:20 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:22 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:22 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:23 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:23 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:23 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:24 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:26 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:26 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:26 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:27 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:27 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:27 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:28 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:28 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:30 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:30 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:32 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:33 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:34 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:36 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:36 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:38 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:38 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:40 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:40 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:40 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:43 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:43 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:44 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:45 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:46 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:46 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:49 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:51 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:51 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:53 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:53 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:55 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:57 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 07:58 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:01 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:03 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:05 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

272 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:06 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:07 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:07 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:08 | 818-523-2608 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:10 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:11 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:12 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:14 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:15 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:19 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:21 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:22 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:22 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:23 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:31 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:32 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:33 | 310-266-4001 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:37 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:41 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:41 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:41 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:44 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:44 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:45 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:46 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:46 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:47 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:48 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:50 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:50 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:51 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:51 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:55 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 08:59 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:00 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:01 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:02 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:03 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:06 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:07 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:11 | 818-522-4517 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:12 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:14 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:14 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:16 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:19 | 818-268-0096 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:22 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:23 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:24 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:26 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:30 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:30 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:31 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:34 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:34 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:34 | 818-941-9193 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:36 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:38 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:41 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:42 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:45 | 818-849-9349 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:48 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:51 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:53 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:56 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 09:59 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:01 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:02 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:04 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:04 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:05 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:10 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:13 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:14 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:15 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:20 | 818-941-9193 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:25 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:31 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:42 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:55 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:56 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 10:56 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:01 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:02 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:09 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:11 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:11 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:11 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:13 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:15 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:29 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:31 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:50 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:51 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 11:56 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:00 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:00 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:00 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:01 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:02 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:06 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:03 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:04 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:04 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:06 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:06 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:06 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

274 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:07 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:08 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:09 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:10 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:10 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:10 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:12 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:12 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:13 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:15 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:15 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:15 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:16 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:17 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:17 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:19 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:20 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:20 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:23 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:23 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:28 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:28 | 818-263-7324 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:30 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:31 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:32 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:32 | 818-263-7324 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:34 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:36 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:37 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:38 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:38 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:39 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:39 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:41 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:42 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:42 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:43 | 818-321-7169 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:43 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:45 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:49 | 818-321-7169 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:53 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:53 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:54 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:54 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:55 | 818-321-7169 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:55 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 17:58 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:00 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:00 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:00 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:03 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:03 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:03 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:04 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:05 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:05 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:05 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:06 | 818-321-7169 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:07 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:08 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:08 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:09 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:09 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:09 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:09 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:09 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:10 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:11 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:11 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:12 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:12 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:14 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:15 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:15 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:16 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:16 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:17 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:17 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:18 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:19 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:19 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:20 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:21 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:21 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:21 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:25 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:26 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:26 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:28 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:30 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:31 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:32 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:34 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:35 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:36 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:36 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:37 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:39 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:40 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:41 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:42 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:42 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:42 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:42 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:43 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:43 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:44 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:44 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 2:57 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:48 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:51 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:52 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:52 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:53 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:53 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:54 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:55 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:55 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:57 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:57 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:57 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:58 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:59 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 18:59 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:03 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:03 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:03 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:03 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:04 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:05 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:06 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:06 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:08 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:08 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:10 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:11 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:12 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:13 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:13 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:14 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:16 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:20 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:20 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:21 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:21 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:21 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:22 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:22 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:22 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:23 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:23 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:25 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:26 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:27 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:28 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:28 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:29 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:29 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:30 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:31 | 818-321-7169 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:31 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:33 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:33 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:33 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:33 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:34 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:35 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:35 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:37 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:39 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:39 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:42 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:42 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:43 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:43 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:34 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:45 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:46 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:46 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:47 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:48 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:48 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:50 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:51 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:51 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:52 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:54 | 818-793-1877 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:55 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:55 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:56 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:57 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 19:59 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:00 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:00 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:01 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:01 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:02 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:03 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:04 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:06 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:06 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:06 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:08 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:09 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:10 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:14 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:14 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:16 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:17 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:19 | 818-321-7169 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:22 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:23 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:23 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

278 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:24 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:24 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:24 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:25 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:25 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:26 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:26 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:28 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:28 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:28 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:28 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:29 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:31 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:31 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:32 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:34 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:34 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:34 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:37 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:37 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:39 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:40 | 818-321-7169 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:40 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:40 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:40 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:41 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:42 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:42 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:42 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:44 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:44 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:44 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:45 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:47 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:48 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:50 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:51 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:52 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:54 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:55 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:57 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:58 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:58 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/01 20:59 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:01 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:03 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:04 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:04 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:04 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:04 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:04 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:05 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

279 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:05 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:06 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:06 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:10 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:10 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:11 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:12 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:12 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:13 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:14 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:14 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:14 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:17 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:17 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:17 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:18 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:18 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:18 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:19 | 562-281-3980 | NORWALK CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:22 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:23 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:24 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:25 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:25 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:27 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:29 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:31 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:32 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:33 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:34 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:34 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:37 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:37 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:38 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:44 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:45 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:46 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:46 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:48 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:49 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:52 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:52 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:53 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:54 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:58 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:59 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 05:59 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:00 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:01 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:01 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:02 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:02 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:05 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

280 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:06 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:06 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:07 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:07 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:07 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:08 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:08 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:10 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:10 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:10 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:15 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:16 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:16 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:18 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:18 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:18 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:18 | 818-689-3255 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:20 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:20 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:20 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:21 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:22 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:22 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:23 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:23 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:24 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:24 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:25 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:26 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:26 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:26 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:27 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:28 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:30 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:31 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:31 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:32 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:33 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:34 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:34 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:35 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:35 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:37 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:37 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:41 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:43 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:46 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:55 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 06:59 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:00 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:00 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:01 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

281 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:02 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:04 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:04 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:06 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:06 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:07 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:08 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:08 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:08 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:08 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:09 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:11 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:12 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:12 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:12 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:13 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:13 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:14 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:14 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:18 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:19 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:22 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:22 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:22 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:22 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:23 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:24 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:24 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:26 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:26 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:28 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:28 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:29 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:29 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:30 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:31 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:31 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:33 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:34 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:34 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:35 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:36 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:36 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:39 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:40 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:41 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:43 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:44 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:46 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:46 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:46 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:47 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

282 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:48 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:48 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:48 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:48 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:49 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:50 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:51 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:53 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:53 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:55 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:56 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:57 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:58 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:59 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:59 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:59 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 07:59 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:01 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:06 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:08 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:11 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:13 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:14 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:15 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:23 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:23 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:29 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:30 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:32 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:33 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:35 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:36 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:36 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:37 | 818-378-2761 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:37 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:38 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:39 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:41 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:41 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:42 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:43 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:43 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:43 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:45 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:45 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:47 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:48 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:50 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:52 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:55 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 08:55 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:01 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:14 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:16 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:18 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:19 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:24 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:26 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:28 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:30 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:34 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:34 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:36 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:48 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:50 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:51 | 818-378-2761 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 09:59 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:00 | 818-378-2761 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:07 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:07 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:09 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:11 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:11 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:13 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:17 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:17 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:18 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:20 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:32 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:34 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:36 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:37 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:39 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:39 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:40 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:45 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:47 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:49 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:53 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:53 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 10:57 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 11:39 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 11:39 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:00 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:00 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:00 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:02 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:02 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:04 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:05 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:06 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:06 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:08 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:08 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

284 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:11 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:11 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:11 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:11 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:12 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:13 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:15 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:15 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:15 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:16 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:16 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:17 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:18 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:18 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:20 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:21 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:21 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:24 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:26 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:28 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:31 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:33 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:36 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:37 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:39 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:39 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:40 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:43 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:43 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:43 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:45 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:46 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:46 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:47 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:48 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:49 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:49 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:50 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:50 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:54 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:56 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:56 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 17:59 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:00 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:01 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:01 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:03 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:03 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:04 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:04 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:06 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:07 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:07 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:09 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:09 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:11 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:11 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:14 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:14 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:15 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:15 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:17 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:17 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:17 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:18 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:18 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:18 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:19 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:19 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:19 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:20 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:21 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:24 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:24 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:27 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:34 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:34 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:38 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:39 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:39 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:41 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:42 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:43 | 310-328-6702 | TORRANC CA | ATTLS | DS | Z3 | 1:31 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:44 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:44 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:44 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:47 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:47 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:48 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:49 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:52 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:53 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:55 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:57 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:58 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:59 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 18:59 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:00 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:00 | 818-523-2608 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:01 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:35 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:03 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:04 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:05 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

286 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:06 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:06 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:08 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:08 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:10 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:11 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:11 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:12 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:13 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:13 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:13 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:14 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:14 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:14 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:17 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:17 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:18 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:20 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:20 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:20 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:20 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:21 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:21 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:21 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:23 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:24 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:25 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:25 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:26 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:26 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:31 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:31 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:32 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:33 | 818-268-0096 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:34 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:34 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:35 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:36 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:37 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:37 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:37 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:37 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:39 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:40 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:44 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:44 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:45 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:46 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:48 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:50 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:50 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:50 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:51 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:53 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:56 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:57 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:57 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:57 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:57 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 19:59 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:00 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:01 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:01 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:01 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:02 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:03 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:05 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:09 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:10 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:14 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:14 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:17 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:17 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:19 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:19 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:19 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:21 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:21 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:21 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:21 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:22 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:22 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:23 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:23 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:24 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:25 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:26 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:28 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:29 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:29 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:30 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:34 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:36 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:38 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:39 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:41 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:46 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:47 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:49 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

288 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:50 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:50 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:52 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:53 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:53 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:55 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/02 20:59 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:01 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:02 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:03 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:04 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:04 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:05 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:05 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:06 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:06 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:06 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:11 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:12 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:13 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:13 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:13 | 818-929-2952 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:15 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:15 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:15 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:16 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:17 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:18 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:19 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:20 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:21 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:22 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:23 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:24 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:24 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:25 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:26 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:26 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:28 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:29 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:32 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:34 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:34 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:35 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:39 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:39 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:39 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:39 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:41 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:42 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

289 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:44 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:49 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:53 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:53 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:54 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:55 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:55 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:56 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:58 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:59 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 05:59 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:05 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:06 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:06 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:07 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:07 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:07 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:08 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:08 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:09 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:10 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:14 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:15 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:16 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:17 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:18 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:18 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:20 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:20 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:21 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:22 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:23 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:23 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:24 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:24 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:26 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:26 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:27 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:27 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:29 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:30 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:31 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:32 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:32 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:32 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:33 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:33 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:36 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:36 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:38 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

290 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:39 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:41 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:41 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:41 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:41 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:43 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:43 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:43 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:44 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:44 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:45 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:46 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:47 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:47 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:48 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:49 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:49 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:51 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:52 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:53 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:54 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:56 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:57 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:58 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 06:59 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:01 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:01 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:01 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:02 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:02 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:04 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:04 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:04 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:05 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:05 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:08 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:08 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:09 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:10 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:11 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:11 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:13 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:13 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:14 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:14 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:14 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:15 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:19 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:20 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:21 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:24 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

291 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:24 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:25 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:25 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:25 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:25 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:28 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:31 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:32 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:34 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:36 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:38 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:41 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:43 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:43 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:44 | 818-378-2761 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:45 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:47 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:48 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:49 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:50 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:51 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:51 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:52 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:52 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:52 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:52 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:54 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:54 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:56 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:56 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:56 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:56 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:57 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:58 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:59 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:59 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 07:59 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:00 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:01 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:02 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:02 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:02 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:03 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:04 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:04 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:04 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:05 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:07 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:10 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:13 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:14 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:16 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:27 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:28 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:28 | 818-941-9193 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:29 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:32 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:33 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:34 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:35 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:35 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:36 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:36 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:39 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:41 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:42 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:44 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:44 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:45 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:46 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:47 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:51 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:54 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:55 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:56 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:57 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:58 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 08:58 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:00 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:03 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:04 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:05 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:05 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:06 | 818-809-3881 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:07 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:11 | 818-809-3881 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:22 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:33 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:33 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:35 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:41 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:44 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:50 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 09:53 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:02 | 818-378-2761 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:06 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:08 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:08 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:10 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:10 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:22 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:22 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

293 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:29 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:35 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:42 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 10:51 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 11:00 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 11:07 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 11:15 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 11:15 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 11:26 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 11:35 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 11:36 | 562-407-4665 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 11:38 | 626-301-0353 | MONROVI CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 11:43 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 12:10 | 562-324-3446 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:01 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:01 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:03 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:03 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:03 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:05 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:05 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:05 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:05 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:05 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:06 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:06 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:08 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:11 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:11 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:11 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:13 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:14 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:14 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:14 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:18 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:18 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:19 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:19 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:21 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:21 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:21 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:21 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:23 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:23 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:24 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:24 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:26 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:26 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:27 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:28 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

294 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:28 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:28 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:29 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:30 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:31 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:31 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:32 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:32 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:33 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:34 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:34 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:35 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:36 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:37 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:37 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:37 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:37 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:38 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:39 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:39 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:39 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:40 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:40 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:40 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:40 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:41 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:41 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:42 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:42 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:43 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:43 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:45 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:45 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:45 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:46 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:46 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:47 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:47 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:47 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:48 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:50 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:51 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:53 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:53 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:53 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:54 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:54 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:56 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:56 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:57 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:58 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

295 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 17:58 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:00 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:01 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:03 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:05 | 818-605-4946 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:06 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:07 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:07 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:08 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:08 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:09 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:09 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:10 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:12 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:12 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:12 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:14 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:15 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:17 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:17 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:18 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:20 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:20 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:21 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:21 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:21 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:22 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:22 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:23 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:25 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:25 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:26 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:26 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:27 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:28 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:28 | 818-809-3881 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:28 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:29 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:30 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:30 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:31 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:31 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:32 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:33 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:35 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:35 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:37 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:37 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:40 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:40 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:43 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

296 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:45 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:47 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:49 | 818-855-9158 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:49 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:51 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:51 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:53 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:53 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:55 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:55 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:55 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:55 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:56 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 18:59 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:00 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:00 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:02 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:03 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:03 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Eve | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:04 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:04 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:05 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:08 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:08 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:09 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:10 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:10 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:10 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:11 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:12 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:13 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:14 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:15 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:15 | 818-605-4946 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:17 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:18 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:19 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:20 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:21 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:21 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:23 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:26 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:27 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:28 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:30 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:31 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:31 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:34 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:35 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:36 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:36 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:42 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:42 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:44 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:46 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:49 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:50 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:50 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:51 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:51 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:53 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:55 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:55 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:56 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:57 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:57 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:58 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:58 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:59 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 19:59 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:00 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:01 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:02 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:02 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:03 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:04 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:05 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:05 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:07 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:08 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:08 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:09 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:10 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:11 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:11 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:12 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:12 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:12 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:12 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:13 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:14 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:14 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:15 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:15 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:15 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:17 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:17 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:18 | 818-605-4946 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:22 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:23 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 1:40 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:24 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:25 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
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Customer Name

298 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:27 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:29 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:31 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:33 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:34 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:35 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:35 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:35 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:37 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:37 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:37 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:40 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:40 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:41 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:42 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:45 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:46 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:47 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:48 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:49 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:50 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:50 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:51 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:52 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:53 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:54 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:57 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:58 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/03 20:59 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:00 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:01 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:02 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:02 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:03 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:03 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:05 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:05 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:05 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:06 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:07 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:07 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:07 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:08 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:08 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:12 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:14 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:14 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:15 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:18 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:21 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:23 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:23 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:24 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:25 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:25 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:26 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:28 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:29 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:29 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:30 | 818-259-4799 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:30 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:32 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:33 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:34 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:37 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:38 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:39 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:39 | 818-259-4799 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:40 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:43 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:46 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:47 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:49 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:49 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:49 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:49 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:52 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:53 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:53 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:54 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:55 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:55 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:55 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:56 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:56 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:57 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:57 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:57 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:58 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:59 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 10:59 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 2:01 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:00 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:00 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:01 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:01 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:02 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:03 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:04 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:08 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:09 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:10 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:14 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:15 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:17 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

300 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:18 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:20 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:21 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:22 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:22 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:24 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:24 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:25 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:25 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:26 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:27 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:28 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:29 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:30 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:30 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:31 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:32 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:33 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:33 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:33 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:36 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:36 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:37 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:38 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:40 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:40 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:43 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:43 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:44 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:45 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:45 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:45 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:47 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:47 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:47 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:47 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:48 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:50 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:52 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:54 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:55 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 11:58 | 310-985-5546 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:04 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:07 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:07 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:08 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:08 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:10 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:10 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:10 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:36 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:11 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:11 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:11 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:11 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:13 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:13 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:14 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:14 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:16 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:16 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:16 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:17 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:17 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:18 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:19 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:19 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:19 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:20 | 818-809-3881 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:21 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:23 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:24 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:25 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:25 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:26 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:26 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:27 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:28 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:28 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:28 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:29 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:30 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:31 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:31 | 818-522-4517 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:32 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:32 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:33 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:33 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:34 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:35 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:35 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:35 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:35 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:35 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:37 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:38 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:39 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:39 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:39 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:40 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:41 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:41 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:43 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:43 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:43 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:43 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

302 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:44 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:46 | 818-522-4517 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:48 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:50 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:53 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:54 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:55 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 12:57 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:00 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:02 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:02 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:05 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:05 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:07 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:07 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:08 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:08 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:10 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:10 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:12 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:12 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:13 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:18 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:19 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:19 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:22 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:22 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 1:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:22 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:25 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:26 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:27 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:28 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:28 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:32 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:29 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:29 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:30 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:31 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:34 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:35 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:36 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:38 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:39 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:39 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:40 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:42 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:42 | 310-266-4001 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:42 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:42 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:43 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:43 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:44 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:44 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:47 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

303 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:51 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:53 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:56 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 13:59 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:01 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:03 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:05 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:06 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:09 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:10 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:12 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:14 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:15 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:19 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:19 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:19 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:19 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:22 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:23 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:24 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:25 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:26 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:29 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:29 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:30 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:31 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:32 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:34 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:35 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:37 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:37 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:38 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:39 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:39 | 310-266-4001 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:39 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:41 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:41 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:41 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:42 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:43 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:44 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:44 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:49 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:50 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:50 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:52 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:53 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:54 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:56 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:56 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:56 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:57 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

304 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:57 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 14:58 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:00 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:00 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:00 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:01 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:02 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:03 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:04 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:05 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:10 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:10 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:11 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:12 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:13 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:13 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:14 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:15 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:15 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:16 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:18 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:18 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:18 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:19 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:19 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:20 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:20 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:20 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:20 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:21 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:21 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:23 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:23 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:24 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:24 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:24 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:24 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:25 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:25 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:25 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:26 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:26 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:27 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:27 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:29 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:30 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:30 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:31 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:32 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:34 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:34 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:35 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:35 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

305 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:36 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:36 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:36 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:37 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:38 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:39 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:39 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:39 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:40 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:40 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:41 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:41 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:42 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:42 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:42 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:44 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:45 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:45 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:45 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:47 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:47 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:48 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:48 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:48 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:52 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:53 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:54 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:56 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:56 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:56 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 15:59 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:00 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:04 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:04 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:05 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:06 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:09 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:11 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:11 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:13 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:14 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:14 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:16 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:17 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:17 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:17 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:18 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:18 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:19 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:19 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:20 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:21 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:22 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:22 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:23 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:23 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:24 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:25 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:27 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 2:17 Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:28 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:30 | 818-421-0723 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:30 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:32 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:32 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:33 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:34 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:35 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:35 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:36 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Ngt | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:36 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:37 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:37 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:38 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:39 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:39 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:39 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:41 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:43 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:50 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:50 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:51 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:53 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:54 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:55 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:55 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:56 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:56 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:56 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:58 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:58 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/04 16:59 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:00 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:00 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:01 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:01 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:02 | 818-523-2608 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:02 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:03 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:05 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:06 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:06 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 Ngt | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

307 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:06 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:07 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:08 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:09 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:10 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:10 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:10 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:11 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:11 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:14 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:14 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:16 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:18 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:19 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:20 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:22 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:22 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:22 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:23 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:24 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:24 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:24 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:27 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:28 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:28 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:29 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:31 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:32 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:34 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:34 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:35 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:36 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:36 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:37 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:37 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:37 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:37 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:38 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:39 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:40 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:41 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:42 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:42 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:43 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:44 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:44 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:48 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:50 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:52 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:54 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:54 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:54 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:56 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

308 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:56 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:58 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 17:58 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:00 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:00 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:01 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:03 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:03 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:06 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:06 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:06 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:07 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:07 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:08 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:09 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:10 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:10 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:29 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:12 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:16 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:16 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:17 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:19 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:20 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:22 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:23 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:24 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:24 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:27 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:27 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:27 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:28 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:29 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:29 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:30 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:31 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:33 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:33 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:37 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:39 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:41 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:41 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:42 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:42 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:42 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:44 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:45 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:45 | 310-266-4001 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:45 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:46 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:46 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:47 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:47 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

309 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:49 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:49 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:49 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:51 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:52 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:53 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:53 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:56 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:57 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:57 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:58 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 18:58 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:01 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:02 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:37 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:03 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:03 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:05 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:05 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:07 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:08 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:09 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:09 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:11 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:11 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:13 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:13 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:15 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:15 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:17 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:19 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:21 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:25 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:27 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:27 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:30 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:32 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:34 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:35 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:35 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:36 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:38 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:46 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:46 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:47 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:47 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:49 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:50 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:51 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:52 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:54 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:54 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

310 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:54 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:56 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:58 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:59 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:59 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 19:59 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:00 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:02 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:02 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:02 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:04 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:05 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:06 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:06 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:11 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:12 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:12 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:13 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:15 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:16 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:17 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:19 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:19 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:20 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:21 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:22 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:22 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:23 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:24 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:24 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:25 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:25 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:25 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:26 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:27 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:27 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:28 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:28 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:29 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:29 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:30 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:33 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:34 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:38 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:39 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:40 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:41 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:43 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:44 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:46 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:50 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:52 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:53 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

311 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:54 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:55 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:57 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 20:59 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/05 21:00 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:00 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:01 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:02 | 818-605-4946 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:03 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:04 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:04 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:04 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:05 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:05 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:06 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:08 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:10 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:12 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:12 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:12 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:13 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:13 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:14 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:15 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:16 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:16 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:18 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:19 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:19 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:20 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:20 | 818-399-3716 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 | Ngt | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:21 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:21 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:23 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:24 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:24 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:25 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:25 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:25 | 818-399-3716 | VAN NUY CA | ATTLS | DS | Z3 | 2:42 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:26 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:26 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:30 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:32 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:38 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:41 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:43 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:45 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:47 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:47 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 05:56 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

312 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:00 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:01 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:01 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:01 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:01 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:03 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:05 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:05 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:05 | 818-605-4946 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:06 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:07 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:07 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:08 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:08 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:08 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:09 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:09 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:10 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:10 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:11 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:13 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:14 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:16 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:17 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:18 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:19 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:20 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:22 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:22 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:23 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:23 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:24 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:25 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:26 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:27 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:28 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:30 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:32 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:34 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:34 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:35 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:36 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:37 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:38 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:38 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:39 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:39 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:40 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:42 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

313 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:42 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:45 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:45 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:46 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:46 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:49 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:49 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:49 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:52 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:53 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:54 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:55 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:56 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:56 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:56 | 818-399-3716 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Ngt | 0.04 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:57 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 06:58 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:00 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:03 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:03 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:07 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:08 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:09 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:10 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:10 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:12 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:12 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:13 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:13 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:13 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:13 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:14 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:17 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:18 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:21 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:22 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:24 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:27 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:30 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:31 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:31 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:32 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:33 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:34 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:34 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:35 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:36 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:40 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:40 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:41 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:41 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:43 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:47 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

314 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:47 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:49 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:50 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:50 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:50 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:51 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:52 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:53 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:55 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:55 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:56 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:56 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 07:59 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:00 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:03 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:03 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:05 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:06 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:08 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:11 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:11 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:13 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:14 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:14 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:15 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:15 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:17 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:19 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:19 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:21 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:22 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:24 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:26 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:26 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:27 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:28 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:33 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:34 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:36 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:37 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:37 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:39 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:40 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:40 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:41 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:41 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:41 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:42 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:43 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:43 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:46 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:48 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:49 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

315 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:51 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:52 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:52 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:52 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:54 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:55 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:56 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:56 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:58 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 08:59 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:02 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:03 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:05 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:05 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:05 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:06 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:09 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:12 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:15 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:18 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:18 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:21 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:22 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:22 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:22 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:23 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:24 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:25 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:25 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:27 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:30 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:30 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:32 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:37 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:43 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:43 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:45 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:46 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:53 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:57 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:58 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 09:59 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:02 | 818-310-7025 | VAN NUY CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:03 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:06 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:08 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:11 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:27 | 310-266-4001 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:37 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:44 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:49 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

316 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:51 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 10:55 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 11:00 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 11:02 | 310-266-4001 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 11:08 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 11:10 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:00 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:00 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:00 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:03 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:04 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:04 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:08 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:09 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:12 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:12 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:12 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:12 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:13 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:13 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:15 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:15 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:16 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:17 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:17 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:17 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:18 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:18 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:18 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:18 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:19 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:19 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:19 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:20 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:20 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:20 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:27 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:29 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:29 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:29 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:36 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:37 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:37 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:38 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:41 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:41 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:42 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:42 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:43 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:44 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:47 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:47 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:50 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:50 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:52 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:52 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:53 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:53 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:55 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:56 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:57 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:58 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:58 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 17:59 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:00 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:01 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:01 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:03 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:04 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:05 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:05 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:06 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:06 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:08 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:09 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:09 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:12 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:12 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:14 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:16 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:18 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:20 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:20 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:21 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:21 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:22 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:22 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:22 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:26 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:28 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:32 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:37 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:38 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:38 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:40 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:40 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:41 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:41 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:41 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:42 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:42 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:44 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:45 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

318 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:46 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:47 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:47 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:50 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:50 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:52 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:52 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:53 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:55 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:55 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:56 | 310-795-7414 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:57 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 18:57 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:00 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:00 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:06 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:10 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:11 | 818-421-0723 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:11 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:12 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:13 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:14 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:17 | 310-266-4001 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:19 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:20 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:20 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:21 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:21 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:22 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:24 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:24 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:24 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:25 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:25 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:26 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:26 | 818-574-9111 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:26 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:27 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:27 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:29 | 310-980-9282 | SNMN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:29 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:30 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:32 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:34 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:35 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:36 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:40 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:41 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:41 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:43 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:43 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

319 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:47 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:49 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:49 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:50 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:51 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:51 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:52 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:54 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:54 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:56 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:57 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:58 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:59 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 19:59 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:03 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:04 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:05 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:06 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:08 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:12 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:13 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:14 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:15 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:16 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:16 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:20 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:21 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:22 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:23 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:26 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:27 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:29 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:29 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:29 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:30 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:31 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:31 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:33 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:35 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:36 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:37 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:37 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:37 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:39 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:40 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:41 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:42 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:43 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:44 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:45 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:46 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:46 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

320 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:47 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:49 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:49 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:50 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:50 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:51 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:52 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:52 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:52 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:53 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:53 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:54 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:54 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:56 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:56 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/06 20:59 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:33 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:02 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:02 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:03 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:04 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:05 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:05 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:05 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:06 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:06 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:06 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:08 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:11 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:13 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:13 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:13 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:13 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:15 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:15 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:16 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:18 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:18 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:19 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:19 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:19 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:20 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:21 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:21 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:24 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:25 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:27 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:27 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:28 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:30 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:30 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:33 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

321 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:33 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:34 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:35 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:35 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:36 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:41 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:46 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:48 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:55 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:56 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:56 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 05:59 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:02 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:02 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:03 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:05 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:06 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:06 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:07 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:08 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:08 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:09 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:09 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:10 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:11 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:11 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:13 | 626-378-7859 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:16 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:16 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:16 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:18 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:19 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:20 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:21 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:22 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:24 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:25 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:25 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:26 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:27 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:27 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:27 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:28 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:29 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:30 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:31 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:32 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:32 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:32 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:33 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:35 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

322 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:37 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:38 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:38 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:42 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:42 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:42 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:43 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:44 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:45 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:47 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:47 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:47 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:48 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:49 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:52 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:53 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:54 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:54 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:55 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:56 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:58 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 06:59 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:00 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:00 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:01 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:02 | 818-298-0134 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:03 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:04 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:07 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:12 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:12 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:13 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:13 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:13 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:15 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:16 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:16 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:16 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:16 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:17 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:20 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:20 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:20 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:20 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:21 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:21 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:22 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:22 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:22 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:23 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:23 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:25 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

323 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:26 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:26 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:27 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:29 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:29 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:30 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:31 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:31 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:34 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:34 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:36 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:37 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:38 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:39 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:40 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:40 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:42 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:42 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:44 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:45 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:45 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:46 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:46 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:46 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:47 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:49 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:52 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:56 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:57 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 0:56 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:58 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:59 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 07:59 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:00 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:01 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:01 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:03 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:03 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:05 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:05 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:06 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:08 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:08 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:10 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:11 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:14 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:16 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:17 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:23 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:24 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:24 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:27 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:28 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

324 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:29 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:31 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:32 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:32 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:33 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:34 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:34 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:35 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:35 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:35 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:36 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:36 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:36 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:37 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:38 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:38 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:39 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:40 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:42 | 818-378-2761 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:44 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:45 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:46 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:47 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:50 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:54 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 08:58 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:00 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:00 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:02 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:05 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:08 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:11 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:12 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:18 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:20 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:23 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:23 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:26 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:32 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:34 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:38 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:45 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:45 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:47 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:48 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:53 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:54 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:55 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 09:57 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:00 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:03 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:08 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:16 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:16 | 818-325-6594 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:18 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:20 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:24 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:31 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:40 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:42 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:43 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:48 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:51 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 10:52 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 11:03 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 11:04 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 11:05 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 11:17 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 14:50 | 626-301-0353 | MONROVI CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 15:08 | 562-324-3446 | WHITTIE CA | ATTLS | DS | Z3 | 2:38 Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 15:16 | 562-646-9295 | WHITTIE CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:01 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:01 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:02 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:02 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:03 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:05 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:08 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:09 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:09 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:11 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:12 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:13 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:16 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:16 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:20 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:20 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:20 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:20 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:20 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:20 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:20 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:21 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:22 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:22 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:25 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:26 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:28 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:28 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:31 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

326 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:32 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:33 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:33 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:37 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:37 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:38 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:39 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:39 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:43 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:43 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:43 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:44 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:44 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:50 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:52 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:52 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:52 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:57 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 17:59 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:01 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:01 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:05 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:05 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:06 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:06 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:07 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:07 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:08 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:10 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:10 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:11 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:11 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:12 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:17 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:18 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:19 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:19 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:21 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:22 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:23 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:23 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:23 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:24 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:25 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:25 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:25 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:28 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:29 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:32 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:33 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:36 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:37 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:38 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

327 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:39 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:39 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:41 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:41 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:41 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:41 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:41 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:43 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:43 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:43 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:45 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:46 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:47 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:48 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:48 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:48 | 310-795-7414 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:49 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:49 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:52 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:54 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:55 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:57 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 18:57 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:00 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:00 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:02 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:03 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:06 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:08 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:08 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:10 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:11 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:12 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:13 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:13 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:17 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:19 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:19 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:20 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:20 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:21 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:22 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:23 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:24 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:24 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:25 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:25 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:26 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:26 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:26 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:26 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:27 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:28 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

328 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:28 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:29 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:34 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:35 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:36 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:37 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:41 | 818-416-3431 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:42 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:43 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:44 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:47 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:47 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:47 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:47 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:49 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:51 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:51 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:53 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:54 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 19:58 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:00 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:00 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:01 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:01 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:01 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:02 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:03 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:05 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:05 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:07 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:11 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:12 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:13 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:13 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:15 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:21 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:21 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:23 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:24 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:27 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:28 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:29 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:29 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:30 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:31 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:31 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:31 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:31 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:32 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:32 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:37 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

329 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:42 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:42 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:43 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:47 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:48 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:49 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:50 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:50 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:50 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:51 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:52 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:52 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:53 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:53 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:54 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:54 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:56 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:59 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:59 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/07 20:59 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:02 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:02 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:02 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:03 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:04 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:04 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:04 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:05 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:06 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:06 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:06 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:06 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:07 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:12 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:12 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:12 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:12 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:13 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:13 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:14 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:16 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:16 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:17 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:17 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:17 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:20 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:20 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:26 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:27 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:28 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:30 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

330 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:33 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:34 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:35 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:36 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:37 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:38 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:38 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:39 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:43 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:43 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:46 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:47 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:53 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:53 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:53 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:56 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:58 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 05:58 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:00 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:01 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:02 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:05 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:06 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:06 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:07 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:07 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:08 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:08 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:08 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:09 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:09 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:10 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:10 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:11 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:16 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:16 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:17 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:17 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:19 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:20 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:21 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:21 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:24 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:24 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:25 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:26 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:27 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:27 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:27 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

331 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:28 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:31 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:31 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:33 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:34 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:35 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:37 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:38 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:38 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:39 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:41 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:41 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:42 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:42 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:43 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:50 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:51 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:52 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:53 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:53 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:54 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:55 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:55 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:57 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:59 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:59 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 06:59 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:00 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:01 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:02 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:05 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:07 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:09 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:09 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:09 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:09 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:10 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:11 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:11 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:11 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:11 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:12 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:13 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:13 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:14 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:14 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:18 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:19 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:20 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:21 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:21 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:22 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:22 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

332 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:23 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:25 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:25 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:27 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:27 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:28 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:28 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:29 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:30 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:32 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:32 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
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| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:33 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:34 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:36 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:37 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:43 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:43 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:44 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:45 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:46 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:47 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:48 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:49 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:51 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:53 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:55 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:55 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:56 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:56 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 07:58 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:01 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:02 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:02 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:03 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:03 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:04 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:06 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:08 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:08 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:09 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:12 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:12 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:15 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:16 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:17 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:21 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:22 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:22 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:22 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:23 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:24 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

333 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:25 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:28 | 818-219-0741 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:28 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:28 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:30 | 818-219-0741 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:30 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:31 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:32 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:32 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:36 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:36 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:37 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:40 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:41 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:43 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:51 | 818-219-0741 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:51 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:51 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:52 | 818-219-0741 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:54 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:55 | 818-219-0741 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 08:56 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:00 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:02 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:08 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:10 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:12 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:13 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:14 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:15 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:15 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:18 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:18 | 818-941-9193 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:22 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:24 | 818-916-9947 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:27 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:27 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:30 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:30 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:37 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:40 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:43 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:47 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:49 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:50 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 09:50 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 10:02 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 10:10 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 10:12 | 818-916-9947 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 10:21 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 10:34 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 11:03 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:00 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

334 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:00 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:04 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:04 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:05 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:10 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:12 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:14 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:14 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:16 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:17 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:18 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:18 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:19 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:19 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:21 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:22 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:24 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:25 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:28 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:32 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:34 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:40 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:43 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:43 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:44 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:46 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:47 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:48 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:48 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:51 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:52 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:53 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:53 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:54 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:54 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:55 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:55 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 17:57 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:03 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:04 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:06 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:06 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:08 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:09 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:11 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:13 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:14 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:14 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:16 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:16 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:17 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:17 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

335 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:18 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:19 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:20 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:21 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:22 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:24 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:24 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:25 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:26 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:26 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:26 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:26 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:27 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:27 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:33 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:35 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:36 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:42 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:44 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:44 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:47 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:49 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:50 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:51 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:51 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:52 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:53 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:53 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:53 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:55 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:56 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:56 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:57 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:58 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 18:59 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:00 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:01 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:02 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:02 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:04 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:07 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:07 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:09 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:11 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:12 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:13 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:13 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:14 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:16 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:16 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:17 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:18 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:19 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

336 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:20 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:21 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:21 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:22 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:23 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:25 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:25 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:26 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:26 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:27 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:27 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:27 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:28 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:28 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:29 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:31 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:31 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:32 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:35 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:36 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:38 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:40 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:43 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:44 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:44 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:44 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:45 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:47 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:49 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:49 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:49 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:50 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:50 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:53 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:53 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:55 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:57 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:57 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:58 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:58 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:59 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 19:59 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:00 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:00 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:01 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:03 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:04 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:04 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:04 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:07 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:07 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:09 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

337 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:10 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:16 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:18 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:18 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:19 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:21 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:21 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:23 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:23 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:25 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:26 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:27 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:27 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:27 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:29 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:29 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:29 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:30 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:30 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:32 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:32 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:32 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:33 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:34 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:34 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:35 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:36 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:42 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:43 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:45 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:47 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:47 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:48 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:48 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:49 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:50 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:52 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:53 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:53 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:55 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:55 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:56 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/08 20:58 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:01 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:03 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:04 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:05 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:06 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:06 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

338 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:06 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:06 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:09 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:12 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:13 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:14 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:14 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:15 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:16 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:17 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:17 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:18 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:19 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:20 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:20 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:21 | 818-205-5985 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:23 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:24 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:26 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:28 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:32 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:32 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:33 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:33 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:35 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:36 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:36 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:38 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:40 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:42 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:42 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:43 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:45 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:47 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:49 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:49 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:53 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:53 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:54 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:58 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:58 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 05:59 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:00 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:00 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:03 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:03 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:05 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:06 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:07 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

339 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:07 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:08 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:08 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:10 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:11 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:12 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:13 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:17 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:18 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:21 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:23 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:23 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:25 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:26 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:26 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:27 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:28 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:28 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:28 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:28 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:29 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:29 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:30 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:32 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:34 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:34 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:35 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:37 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:37 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:39 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:41 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:44 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:46 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:48 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:49 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:49 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:53 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:53 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:54 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:56 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:57 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 06:57 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:00 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:00 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:00 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:01 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:02 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:07 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:08 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:09 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:09 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

340 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:10 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:11 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:11 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:12 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:13 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:13 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:13 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:14 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:14 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:14 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:16 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:17 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:20 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:20 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:20 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:21 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:22 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:23 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:24 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:26 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:27 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:28 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:29 | 310-392-2926 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:31 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:31 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:32 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:33 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:34 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:36 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:38 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:38 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:39 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:42 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:42 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:43 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:44 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:47 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:48 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:49 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:50 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:51 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:51 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:52 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:53 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:53 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:54 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:55 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:56 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:57 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:58 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 07:59 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:00 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

341 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:00 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:03 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:05 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:06 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:11 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:11 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:12 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:13 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:14 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:15 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:16 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:17 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:19 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:21 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:22 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:23 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:23 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:26 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:27 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:28 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:28 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:31 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:31 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:32 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:33 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:33 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:34 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:34 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:34 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:35 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:35 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:36 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:37 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:40 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:42 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:46 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:46 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:47 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:48 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:52 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 08:54 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:00 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:02 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:02 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:04 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:05 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:08 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:10 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:12 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:17 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

342 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:18 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:21 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:22 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:25 | 818-809-3881 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:27 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:28 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:30 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:30 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:31 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:37 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:39 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:40 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:49 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:52 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 09:59 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 10:01 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 10:02 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 10:07 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 10:12 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 10:17 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 10:19 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 10:27 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 11:23 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 11:29 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 11:33 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 11:35 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 11:41 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 11:42 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 11:44 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 11:51 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 12:09 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 15:35 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 15:37 | 818-268-0096 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 15:46 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 16:04 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 16:10 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 16:18 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 16:25 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 16:26 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 16:33 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 16:41 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 16:42 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:00 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:00 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:03 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:05 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:05 | 818-523-2608 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:07 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:08 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:12 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:12 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:12 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:13 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

343 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:13 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:15 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:16 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:17 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:17 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:18 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:18 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:19 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:19 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:19 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:19 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:20 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:20 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:21 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:21 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:23 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:23 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:25 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:25 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:25 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:26 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:29 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:30 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:31 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:32 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:33 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:33 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:34 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:35 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:35 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:37 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:37 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:37 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:39 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:41 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:44 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:45 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:45 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:47 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:49 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:49 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:50 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:52 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:52 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:53 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:54 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:56 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:56 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:56 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:57 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:58 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:58 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:59 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 17:59 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:01 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:02 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:04 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:05 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:05 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:05 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:07 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:09 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:11 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:13 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:15 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:17 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:18 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:19 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:21 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:21 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:21 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:22 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:23 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:25 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:26 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:27 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:27 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:31 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:34 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:34 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:34 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:36 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:36 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:37 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:39 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:43 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:44 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:45 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:47 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:49 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:49 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:33 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:51 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:52 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:54 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:54 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 18:55 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:03 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:04 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:10 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:14 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:17 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:17 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:19 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:20 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:21 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:22 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:22 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:23 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:23 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:23 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:24 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:25 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:27 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:27 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:28 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:29 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:29 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:29 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:29 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:32 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:32 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:32 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:34 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:37 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:39 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:41 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:42 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:45 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:47 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:52 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:53 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:54 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:56 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:56 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:57 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:57 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:59 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 19:59 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:00 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:01 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:02 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:04 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:04 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:07 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:10 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:11 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:12 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:13 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:15 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:18 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:18 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:21 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:23 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:24 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:24 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:24 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:26 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:27 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:28 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:29 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:30 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:30 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:31 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:32 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:32 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:32 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:32 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:34 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:41 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:42 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:45 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:46 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:47 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:48 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:48 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:50 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:50 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:53 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:55 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:57 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:58 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/09 20:58 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:01 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:03 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:03 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:04 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:04 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:06 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:10 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:13 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:13 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:15 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:15 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:17 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:17 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:18 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:20 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:25 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:26 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:27 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:28 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:28 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

347 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:30 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:30 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:31 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:32 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:33 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:35 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:36 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:36 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:39 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:41 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:44 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:46 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:47 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:48 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:48 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:49 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:52 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:52 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:53 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:55 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 05:59 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:01 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:03 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:04 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:05 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:06 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:06 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:07 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:08 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:08 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:09 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:10 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:10 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:10 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:11 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:12 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:12 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:13 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:15 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:21 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:23 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:23 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:23 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:27 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:27 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:33 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:36 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:36 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:38 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:38 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

348 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:39 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:40 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:41 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:44 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:46 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:49 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:50 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:53 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:53 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:54 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:54 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:54 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:55 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:56 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:57 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:57 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:58 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 06:59 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:00 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:00 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:00 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:02 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:03 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:04 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:05 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:05 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:06 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:06 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:07 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:09 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:09 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:09 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:10 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:12 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:13 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:13 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:13 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:14 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:16 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:18 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:18 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:22 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:22 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:22 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:23 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:25 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:26 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:26 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:29 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:31 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:33 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:35 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

349 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:35 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:36 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:37 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:39 | 310-328-6702 | TORRANC CA | ATTLS | DS | Z3 | 0:57 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:39 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:40 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:43 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:44 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:44 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:45 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:45 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:46 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:48 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:48 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:51 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:51 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:52 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:53 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:55 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:56 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:57 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:57 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:57 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:58 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:59 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:59 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 07:59 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:00 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:01 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:01 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:03 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:05 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:06 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:06 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:06 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:07 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:08 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:09 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:09 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:13 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:13 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:13 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:15 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:17 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:19 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:19 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:19 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:20 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:20 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:24 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:25 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

350 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:26 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:27 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:29 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:30 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:30 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:38 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:39 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:39 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:40 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:43 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:43 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:49 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:49 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:49 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:52 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:53 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:54 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:55 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:56 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:56 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 08:58 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:00 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:01 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:11 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:15 | 818-809-3881 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:16 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:19 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:22 | 818-809-3881 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:30 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:33 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:35 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:37 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:38 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:39 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:40 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:41 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:50 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:55 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 09:59 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 10:02 | 818-421-7680 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 10:06 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 10:14 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 10:17 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 10:19 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 10:24 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 10:33 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:00 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:00 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:02 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:02 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

351 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:03 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:04 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:05 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:09 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:10 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:12 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:14 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:15 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:17 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:18 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:19 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:19 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:19 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:21 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:21 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:22 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:22 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:22 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 3:24 | Eve | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:23 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:23 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:24 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:24 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:24 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:25 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:26 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:27 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:27 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:27 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:28 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:28 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:29 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:30 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:31 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:32 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:33 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:34 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:35 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:36 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:36 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:36 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:38 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:39 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:43 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:45 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:45 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:45 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:46 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:47 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:47 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:49 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:49 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:50 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:51 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:51 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:53 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:57 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 17:59 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:02 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:04 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:04 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:04 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:05 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:06 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:07 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:08 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:10 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:10 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:11 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:11 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:12 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:14 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:17 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:18 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:19 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:20 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:20 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:20 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:21 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:22 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:23 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:24 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:24 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:25 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:25 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:26 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:26 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:28 | 818-809-3881 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:28 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:28 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:29 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:29 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:29 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:29 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:30 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:31 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:32 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:33 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:33 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:33 | 818-809-3881 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:34 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:34 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

353 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:34 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:36 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:37 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:38 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:38 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:40 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:40 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:41 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:42 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:42 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:42 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:44 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:47 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:47 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:47 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:48 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:49 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:50 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:51 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:51 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:52 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:55 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:55 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:56 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:57 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:57 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:58 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:58 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 18:59 | 310-980-9282 | SNMN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:00 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:00 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:03 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:03 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:04 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:04 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:05 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:06 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:06 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:08 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:08 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:08 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:10 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:10 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:12 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:12 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:14 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:15 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:15 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:16 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:18 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:19 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:20 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

354 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:23 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:24 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:24 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:27 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:27 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:28 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:30 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:32 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:36 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:36 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:37 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:38 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:38 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:39 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:41 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:42 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:43 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:44 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:45 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:45 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:45 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:46 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:47 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:53 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:54 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:56 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:56 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:58 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:59 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:59 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 19:59 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:01 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:02 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:02 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:04 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:05 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:06 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:06 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:07 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:07 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:08 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:08 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:08 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:09 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:09 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:11 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:11 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:13 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:15 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:15 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

355 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

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| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:16 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:18 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:19 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:21 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:24 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:25 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:25 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:26 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:26 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:28 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:28 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:32 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:35 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:35 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:36 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:36 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:36 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:37 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:37 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:40 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:41 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:42 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:45 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:46 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:46 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:46 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:47 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:47 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:48 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:49 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:49 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:50 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:51 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:52 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:55 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:59 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/10 20:59 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:00 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:02 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:03 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:05 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:06 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:06 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:08 | 818-497-2589 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:10 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:11 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:11 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:14 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:14 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:15 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:16 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:17 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

356 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:18 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:19 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:19 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:20 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:21 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 1:26 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:24 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:24 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:25 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:27 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:27 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:29 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:29 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:31 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:31 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:35 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:35 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:36 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:37 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:37 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:38 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:39 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:40 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:43 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:46 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:46 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:47 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:47 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:48 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:49 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:52 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:52 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:52 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:56 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:57 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:58 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:58 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 10:59 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:54 Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:01 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:01 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:02 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:03 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:04 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:08 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:08 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:12 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:13 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:13 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:14 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:14 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:17 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

357 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:18 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:20 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:21 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:22 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:25 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:25 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:25 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:25 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:27 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:28 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:29 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:30 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:31 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:31 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:32 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:33 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:35 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:36 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:36 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:38 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:38 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:38 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:38 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:39 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:40 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:41 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:41 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:43 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:44 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:47 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:48 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:50 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:51 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:52 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:53 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:58 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 11:58 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:00 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:02 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:02 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:04 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:05 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:07 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:07 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:11 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:13 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:16 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:16 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:16 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:19 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:20 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:22 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:23 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

358 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:24 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:26 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:29 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:29 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:29 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:31 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:32 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:33 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:33 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:33 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:33 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:34 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:35 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:37 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:37 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:37 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:40 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:40 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:40 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:41 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:42 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:42 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:43 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:44 | 818-304-5460 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:44 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:44 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:44 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:45 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:46 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:46 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:48 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:48 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:49 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:50 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:51 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:52 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:52 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:54 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:54 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:54 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:55 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:56 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 12:59 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:01 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:01 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:02 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:02 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:03 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:04 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:04 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:05 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:07 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

359 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:09 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:09 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:12 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:14 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:14 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:23 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:29 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:29 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:29 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:31 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:32 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:34 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:38 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:38 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:38 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:38 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:39 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:41 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:41 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:42 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:42 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:43 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:44 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:44 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:44 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:45 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:45 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:48 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:50 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:52 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:53 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:53 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:53 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:54 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:54 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:57 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:59 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:59 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 13:59 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:00 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:01 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:01 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:03 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:03 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:04 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:04 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:05 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:06 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:07 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:08 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:10 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:11 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:11 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

360 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:11 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:11 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:12 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:14 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:14 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:15 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:17 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:19 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:19 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:19 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:20 | 818-464-8968 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:21 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:22 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:22 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:23 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:24 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:25 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:26 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:30 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:30 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:31 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:32 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:34 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:35 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:44 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:49 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:50 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:51 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:53 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:54 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:54 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:55 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:55 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:59 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:56 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:56 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:57 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:58 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:58 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 14:59 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:01 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:03 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:04 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:04 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:06 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:07 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:07 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:08 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:09 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:10 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:14 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:16 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:16 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:16 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

361 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:17 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:18 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:20 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:21 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:21 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:24 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:25 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:26 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:28 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:28 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:28 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:30 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:30 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:31 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:32 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:34 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:35 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:36 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:38 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:39 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:41 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:42 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:51 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:53 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:54 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:56 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:57 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:57 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:58 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 15:59 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:00 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:01 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:01 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:01 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:03 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:04 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:04 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:06 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:06 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:07 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:08 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:09 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:09 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:09 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:10 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:10 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:11 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:14 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:15 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:17 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:18 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:19 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:20 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:22 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:22 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:25 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:28 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:28 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:29 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:07 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:30 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:31 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:32 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:32 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:34 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:35 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:35 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:37 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:37 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:37 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:38 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:40 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:41 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:42 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:43 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:46 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:46 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:47 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:48 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:50 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:54 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:55 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:56 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/11 16:57 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:00 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:00 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:01 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:01 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:02 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:04 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:05 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:05 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:05 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:05 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:07 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:09 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:10 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:10 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:11 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:11 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:11 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:12 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:12 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:13 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:14 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:14 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:15 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:16 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:16 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:18 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:18 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:19 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:21 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:23 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:23 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:25 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:25 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:27 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:28 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:31 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:32 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:33 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:35 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:38 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:40 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:40 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:41 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:42 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:42 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:43 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:44 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:46 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:47 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:47 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:48 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:51 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:51 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:53 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:54 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:55 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:55 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:56 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:57 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:57 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:58 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:59 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 17:59 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:01 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:02 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:02 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:02 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:03 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:03 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:05 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:07 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:09 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:10 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:11 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:12 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:14 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:14 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:15 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:17 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:21 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:22 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:24 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:24 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:26 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:28 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:28 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:29 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:30 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:31 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:32 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:32 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:33 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:34 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:34 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:35 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:35 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:36 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:37 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:37 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:38 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:39 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:41 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:42 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:42 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:42 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:43 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:43 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:44 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:47 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:47 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:48 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:50 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:50 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:52 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:52 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:52 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:53 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:53 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:54 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:55 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:56 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:59 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 18:59 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:00 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:01 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:01 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:03 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:03 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:04 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:08 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:13 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:14 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:15 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:16 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:16 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:18 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:20 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:24 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:28 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:29 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:30 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:31 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:33 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:34 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:34 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:36 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:37 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:39 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:40 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:44 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:45 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:45 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:48 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:48 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:49 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:50 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:50 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:53 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:54 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:56 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:57 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:58 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:58 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 19:59 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:00 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:01 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:02 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:02 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:05 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:05 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:06 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:06 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:07 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:07 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:09 | 818-523-2608 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

366 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:09 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:10 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:10 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:11 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:13 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:13 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:14 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:15 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:18 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:19 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:19 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:21 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:21 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:22 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:24 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:25 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:26 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:27 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:27 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:27 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:27 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:28 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:28 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:29 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:30 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:32 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:32 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:32 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:33 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:33 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:34 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:34 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:35 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:35 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:35 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:36 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:36 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:39 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:39 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:40 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:40 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:40 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:41 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:41 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:43 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:43 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:43 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:44 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:48 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:48 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:49 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:51 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

367 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:52 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:54 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:55 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:57 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/12 20:58 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:00 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:01 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:02 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:03 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:03 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:05 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:05 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:05 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:06 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:06 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:08 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:11 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:12 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:13 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:14 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:14 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:14 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:15 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:16 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:17 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:17 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:17 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:18 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:18 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:18 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:20 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:20 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:20 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:22 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:24 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:28 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:28 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:29 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:29 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:29 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:30 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:31 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:32 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:33 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:33 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:34 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:37 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:38 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:46 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:50 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:51 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

368 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:51 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:52 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:52 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:53 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:53 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:59 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 05:59 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:00 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:00 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:03 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:03 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:04 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:04 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:04 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:05 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:07 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:07 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:07 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:07 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:08 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:08 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:10 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:12 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:12 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:14 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:15 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:15 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:17 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:18 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:19 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:19 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:19 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:19 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:21 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:25 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:26 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:27 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:29 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:30 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:30 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:31 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:32 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:34 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:37 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:39 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:41 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:41 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:41 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:42 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:44 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

369 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:49 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:49 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:51 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:53 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:53 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:54 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:54 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:55 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:57 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 06:57 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:02 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:04 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:04 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:05 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:06 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:06 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:07 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:08 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:08 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:08 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:09 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:11 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:11 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:11 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:11 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:12 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:12 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:12 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:15 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:17 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:20 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:22 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:22 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:23 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:25 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:25 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:25 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:27 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:27 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:29 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:29 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:35 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:35 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:37 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:37 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:39 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:40 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:41 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:41 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:45 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:47 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:48 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:49 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

370 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:50 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:52 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:55 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:57 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:58 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:58 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:58 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:59 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 07:59 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:00 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:01 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:01 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:04 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:04 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:05 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:09 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:10 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:11 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:15 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:16 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:17 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:18 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:19 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:20 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:22 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:24 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:25 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:25 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:28 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:29 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:29 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:30 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:31 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:31 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:32 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:32 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:33 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:34 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:35 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:35 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:36 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:36 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:36 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:39 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:43 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:43 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:45 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:46 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:48 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:51 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:52 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:53 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:54 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

371 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:57 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 08:59 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:05 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:06 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:08 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:10 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:13 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:16 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:16 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:17 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:20 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:23 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:26 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:27 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:33 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:37 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:46 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 09:56 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 10:07 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 10:14 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 10:17 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 10:25 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 10:27 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 10:36 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 10:51 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 11:07 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 11:10 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 12:19 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 12:25 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 12:29 | 818-268-0096 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 12:35 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 12:37 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 12:46 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 12:50 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 12:56 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 13:10 | 626-315-4498 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 13:12 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 13:17 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 13:20 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 13:24 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 13:28 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:01 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:03 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:03 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:50 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:06 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:27 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:07 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:07 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:08 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:09 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:10 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:11 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:12 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:12 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:15 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:15 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:15 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:15 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:15 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:16 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:16 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:17 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:18 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:19 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:20 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:20 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:22 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:22 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:25 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:27 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:27 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:27 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:28 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:33 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:36 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:38 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:39 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:40 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:41 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:42 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:43 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:43 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:44 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:45 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:46 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:47 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:47 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:47 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 2:15 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:49 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:52 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:52 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:53 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:55 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:59 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 17:59 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:00 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:02 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:04 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:04 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:06 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:09 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:09 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:11 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:12 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:15 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:16 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

373 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:16 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:17 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:18 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:20 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:21 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:21 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:21 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:21 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:22 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:24 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:25 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:25 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:29 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:30 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:34 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:37 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:31 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:39 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:44 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:47 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:47 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:48 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:50 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:51 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:51 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:54 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:57 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 18:57 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:00 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:02 | 818-855-9158 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:03 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:03 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:04 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:04 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:05 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:07 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:07 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:07 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:11 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:13 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:13 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:14 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:15 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:17 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:18 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:19 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:19 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:20 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:21 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:22 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:22 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:23 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:24 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:25 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

374 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:25 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:25 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:26 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:28 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:29 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:29 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:29 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:31 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:31 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:31 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:31 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:33 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:35 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:35 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:35 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:35 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:38 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:39 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:40 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:43 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:44 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:46 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:47 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:49 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:51 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:55 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:56 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:56 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:57 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:57 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 19:58 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:00 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:00 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:01 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:01 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:03 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:03 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:04 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:06 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:09 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:11 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:11 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:12 | 626-532-2988 | EL MONT CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:14 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:15 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:15 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:16 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:16 | 818-298-0134 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:17 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:20 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:20 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:20 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

375 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:21 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:21 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:22 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:22 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:24 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:24 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:25 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:25 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:27 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:27 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:27 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:30 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:30 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:32 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:32 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:32 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:33 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:33 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:34 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:37 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:38 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:39 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:42 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:48 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:53 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:54 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:55 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:56 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:57 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:59 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:59 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/13 20:59 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:00 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:00 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:00 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:02 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:03 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:04 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:05 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:05 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:06 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:09 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:11 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:12 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:13 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:14 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:14 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:14 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:15 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

376 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:17 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:17 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:17 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:17 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:20 | 818-574-9111 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:20 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:21 | 626-301-0353 | MONROVI CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:31 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:32 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:33 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:35 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:37 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:41 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:42 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:45 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:47 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:48 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:49 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:52 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:55 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:58 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 05:59 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:00 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:00 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:01 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:01 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:03 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:04 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:04 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:05 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:05 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:05 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:07 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:07 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:08 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:08 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:09 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:09 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:13 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:15 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:16 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:16 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:16 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:18 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:21 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:21 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:22 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:23 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:26 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

377 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:28 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:28 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:30 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:30 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:31 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:36 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:38 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:38 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:39 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:39 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:39 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:40 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:41 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:42 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:42 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:42 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:46 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:46 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:48 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:48 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:48 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:50 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:50 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:52 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:52 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:55 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:55 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:58 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:58 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 06:59 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:00 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:01 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:01 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:02 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:03 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:04 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:05 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:06 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:07 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:07 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:09 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:09 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:11 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:12 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:13 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:13 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:13 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:15 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:16 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:17 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:18 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:19 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:19 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

378 of 19996
9391050455
000009548132
04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:20 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:21 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:21 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:24 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:24 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:25 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:25 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:27 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:27 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:27 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:29 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:31 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:31 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:31 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:33 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:34 | 310-561-6456 | TORRANC CA | ATTLS | DS | Z3 | 1:11 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:34 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:35 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:36 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:37 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:38 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:39 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:42 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:42 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:44 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:45 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:47 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:47 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:48 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:49 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:50 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:54 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:56 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:57 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 07:58 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:00 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:01 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:02 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:03 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:04 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:05 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:06 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:07 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:07 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:09 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:09 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:10 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:11 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:12 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:12 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:13 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:13 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:13 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:13 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:18 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:19 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:20 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:20 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:22 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:23 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:25 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:26 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:27 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:28 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:28 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:30 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:30 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:31 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:32 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:33 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:36 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:37 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:37 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:37 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:39 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:39 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:41 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:42 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:42 | 818-464-8968 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:43 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:43 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:44 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:45 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:45 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:46 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:51 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:54 | 562-407-4665 | NORWALK CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:54 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:56 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:56 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:56 | 626-301-0353 | MONROVI CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:57 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:58 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 08:58 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:00 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:03 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:04 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:07 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:07 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:08 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:08 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:10 | 818-464-8968 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:11 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:12 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:16 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:18 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

380 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:18 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:20 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:20 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:27 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:31 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:33 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:37 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:41 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:42 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:44 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:46 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:49 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:54 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:57 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 09:57 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 10:01 | 626-272-9975 | ARCADIA CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 10:13 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 10:13 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 10:37 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 10:39 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 10:51 | 818-571-1204 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 10:53 | 818-571-1204 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 10:55 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 10:57 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:01 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:05 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:06 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:06 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:07 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:08 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:08 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:09 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:09 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 2:12 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:11 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:16 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:17 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:18 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:18 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:19 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:20 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:20 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:22 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:23 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:25 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:25 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:25 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:26 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:26 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:28 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:32 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:33 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:33 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:39 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

381 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:40 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:40 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:41 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:42 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:43 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:46 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:47 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:48 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:49 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:51 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 17:59 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:02 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:02 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:03 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:04 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:05 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:06 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:06 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:07 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:08 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:08 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:10 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:10 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:11 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:12 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:13 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:14 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:14 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:15 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:15 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:15 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:17 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:17 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:18 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:19 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:19 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:19 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:21 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:21 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:21 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:23 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:24 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:26 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:26 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:27 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:27 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:27 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:27 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:30 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:32 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:32 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:34 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:36 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:37 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:39 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:40 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:42 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:44 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:44 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:45 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:45 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:47 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:50 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:51 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:52 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:54 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:54 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:55 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:55 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:56 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:56 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:57 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:58 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 18:58 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:00 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:00 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:00 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:02 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:02 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:02 | 818-497-2589 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:03 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:04 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:05 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:05 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:05 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:06 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:06 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:06 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:08 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:08 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:08 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:09 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:09 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:10 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:12 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:12 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:12 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:13 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:13 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:13 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

383 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:13 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:15 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:15 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:17 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:18 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:18 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:19 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:23 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:24 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:26 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:28 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:29 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:29 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:29 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:29 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:29 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:33 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:33 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:34 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:34 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:36 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:37 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:37 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:38 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:40 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:41 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:41 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:42 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:45 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:47 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:48 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:48 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:50 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:52 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:52 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:53 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:54 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:54 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:55 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:56 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:56 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:57 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:58 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:58 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:59 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 19:59 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:03 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:09 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:11 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:16 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:17 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:19 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:21 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

384 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:21 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:21 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:25 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:26 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:28 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:30 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:31 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:31 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:31 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:32 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:32 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:33 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:37 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:38 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:38 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:38 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:39 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:41 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:43 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:43 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:43 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:44 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:45 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:45 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:50 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:54 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:55 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:55 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:56 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 20:58 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/14 21:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:00 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:01 | 818-231-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:02 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:02 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:04 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:04 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:06 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:06 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:07 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:08 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:11 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:13 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:14 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:15 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:16 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:18 | 818-689-3255 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:21 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:23 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:23 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:24 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:26 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:27 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:29 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:31 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:32 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:34 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:36 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:39 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:40 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:42 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:43 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:43 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:44 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:45 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:48 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:50 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:53 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:57 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:57 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 05:59 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:00 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:00 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:01 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:02 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:03 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:06 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:06 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:06 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:06 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:12 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:15 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:17 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:18 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:19 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:19 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:19 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:19 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:20 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:21 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:25 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:26 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:27 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:28 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:30 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:30 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:31 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:32 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

386 of 19996
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:34 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:34 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:37 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:38 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:39 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:39 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:39 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:40 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:41 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:42 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:43 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:43 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:45 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:45 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:47 | 562-536-9471 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:48 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:48 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:51 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:53 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:53 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:53 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:55 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:57 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 06:58 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:00 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:02 | 818-259-4799 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:03 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:04 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:05 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:07 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:08 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:10 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:11 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:13 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:15 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:18 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:19 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:19 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:20 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:20 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:20 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:23 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:24 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:28 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:28 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:28 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:28 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:32 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:32 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:32 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:35 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:35 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

387 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:35 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:36 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:37 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 3:10 | Ngt | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:39 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:41 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:42 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:42 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:43 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:46 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:47 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:49 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:49 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:50 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:51 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:53 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:57 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 07:58 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:01 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:02 | 818-689-3255 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:03 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:06 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:07 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:10 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:10 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:10 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:12 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:15 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:16 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:17 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:17 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:19 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:21 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:22 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:23 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:23 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:26 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:29 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:29 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:31 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:33 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:33 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:40 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:40 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:41 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:44 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:44 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:44 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:45 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:45 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:45 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:47 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:47 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:47 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

388 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:48 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:49 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:50 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:51 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:52 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:52 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:55 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:56 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 08:58 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:01 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:04 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:07 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:09 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:11 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:12 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:14 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:15 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:17 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:18 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:23 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:25 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:30 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:31 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:31 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:35 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:36 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:37 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:41 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:46 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:47 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:49 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:49 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:51 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:53 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 09:55 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:02 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:04 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:08 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:13 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:14 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:17 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:30 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:37 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:38 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:44 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:47 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:51 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:53 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 10:54 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:00 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:01 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:02 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:04 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

389 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:05 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:10 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:11 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:18 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:19 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:20 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:27 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:40 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 11:42 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:00 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:02 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:02 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:02 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:03 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:04 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:05 | 818-929-2952 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:06 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:07 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:08 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:08 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:08 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:09 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:09 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:11 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:12 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:12 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:14 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:15 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:16 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:16 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:18 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:18 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:18 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:19 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:21 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:23 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:23 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:23 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:24 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:30 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:30 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:31 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:35 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:40 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:41 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:43 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:43 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:48 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:49 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:51 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:51 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

390 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:51 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:53 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:54 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:55 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:56 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:56 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:58 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:58 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 17:59 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:01 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:01 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:02 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:02 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:04 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:04 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:05 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:06 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:08 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:10 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:10 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:11 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:11 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:13 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:13 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:13 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:15 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:17 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:18 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:18 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:19 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:20 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:21 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:21 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:23 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:25 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:25 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:26 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:30 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:32 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:34 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:36 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:36 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:36 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:59 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:38 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:39 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:40 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:40 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:43 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:43 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:44 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:44 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:46 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:47 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

391 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:47 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:47 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:49 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:51 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:52 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:52 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:53 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:54 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:55 | 818-310-7025 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:55 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:57 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 18:59 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:04 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:04 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:04 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:07 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:08 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:08 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:09 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:09 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:10 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:11 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:12 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:12 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:12 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:12 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:14 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:14 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:15 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:19 | 818-298-0134 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:20 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:21 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:22 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:23 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:25 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:25 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:26 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:26 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:26 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:27 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:27 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:27 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:28 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:33 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:35 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:39 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:40 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:42 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:42 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:45 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:43 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:43 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

392 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:44 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:44 | 818-497-2589 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:45 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:46 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:47 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:49 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 19:58 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:00 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:01 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:01 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:02 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:03 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:05 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:05 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:08 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:10 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:11 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:14 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:15 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:18 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:19 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:21 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:23 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:24 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:27 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:28 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:28 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:29 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:30 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:30 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:30 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:31 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:33 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:33 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:34 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:36 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:36 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:37 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:38 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:39 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:42 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:43 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:43 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:45 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:47 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:50 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:50 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:51 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:51 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:53 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:54 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:54 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

393 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:55 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:55 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/15 20:57 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:00 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:01 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:03 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:05 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:06 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:06 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:07 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:09 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:10 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:11 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:13 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:13 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:14 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:14 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:16 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:17 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:18 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:19 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:21 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:22 | 310-980-9282 | SNMN SN CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:23 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:23 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:24 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:24 | 818-989-1386 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:25 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:25 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:27 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:28 | 818-689-3255 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:31 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:31 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:34 | 818-571-1204 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:41 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:43 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:46 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:49 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:51 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:52 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:57 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:57 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:58 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 05:59 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:00 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:01 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:02 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:02 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:03 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

394 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:04 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:05 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:06 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:07 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:07 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:08 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:09 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:09 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:11 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:12 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:12 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:14 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:14 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:15 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:17 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:19 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:21 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:22 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:30 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:31 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:32 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:33 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:35 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:36 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:36 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:36 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:37 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:38 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:39 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:40 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:40 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:41 | 818-989-1386 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:42 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:42 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:43 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:43 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:45 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:46 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:47 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:47 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:49 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:49 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:50 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:50 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:50 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:50 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:52 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:52 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:53 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:53 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:53 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

395 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:53 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:54 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:55 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:56 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:56 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:57 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:57 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:58 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 06:59 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:01 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:02 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:02 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:03 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:04 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:06 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:10 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:11 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:11 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:13 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:16 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:17 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:19 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:20 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:20 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:21 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:23 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:23 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:24 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:25 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:25 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:25 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:26 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:28 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:30 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:30 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:34 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:36 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:38 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:38 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:39 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:43 | 818-989-1386 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:44 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:44 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:45 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:46 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:47 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:48 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:48 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:49 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:50 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:51 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:51 | 818-989-1386 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

396 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:52 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:52 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:54 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:56 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:56 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:59 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 07:59 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:02 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:04 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:04 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:05 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:07 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:09 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:10 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:11 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:12 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:14 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:18 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:18 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:20 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:23 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:24 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:24 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:25 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:26 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:26 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:28 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:32 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:32 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:33 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:33 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:34 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:36 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:38 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:38 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:39 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:40 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:41 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:43 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:44 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:45 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:48 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:49 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:51 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:56 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 08:59 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:02 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:08 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:10 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:11 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:14 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:14 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

397 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:17 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:19 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:19 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:19 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:21 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:24 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:30 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:32 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:33 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:35 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:35 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:37 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:39 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:41 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:44 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:44 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:48 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:52 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:55 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:56 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:57 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:58 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 09:59 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:02 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:06 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:10 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:10 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:12 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:12 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:14 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:16 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:16 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:19 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:19 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:21 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:23 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:27 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:27 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:38 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:39 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 10:51 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 11:10 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 11:19 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 11:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 13:09 | 562-547-0992 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 13:25 | 562-407-4665 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:01 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:01 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:01 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:02 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:03 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:04 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:05 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

398 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:05 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:05 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:06 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:07 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:07 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:07 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:08 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:10 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:10 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:11 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:14 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:14 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:15 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:15 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:18 | 818-689-3255 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:19 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:20 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:20 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:21 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:24 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:26 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:26 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:26 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 3:25 | Eve | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:28 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:28 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:28 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:28 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:30 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:33 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:37 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:40 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:40 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:44 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:45 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:47 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:51 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:51 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:52 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:52 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:53 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:53 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:56 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:57 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 17:59 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:02 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:02 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:05 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:06 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:07 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:08 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:08 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:08 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

399 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:09 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:10 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:11 | 818-855-9158 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:12 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:12 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:12 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:17 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:17 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:17 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:17 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:19 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:19 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:21 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:22 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:22 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:22 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:23 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:23 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:25 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:25 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:27 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:28 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:28 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:30 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:30 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:32 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:32 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:35 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:36 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:37 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:37 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:39 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:40 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:40 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:43 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:45 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:49 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:53 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:54 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:55 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 18:58 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:03 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:04 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:05 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:05 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:06 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:07 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:08 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:09 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:11 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:12 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:12 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

400 of 19996
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:12 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:13 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:14 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:15 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:16 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:18 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:19 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:19 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:19 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:20 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:20 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:21 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:22 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:23 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:23 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:23 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:24 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:24 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:25 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:25 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:27 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:27 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:29 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:29 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:30 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:30 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:30 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:31 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:32 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:32 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:33 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:33 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:34 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:35 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:36 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:37 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:39 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:40 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:41 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:41 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:42 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:47 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:48 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:50 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:51 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:54 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:56 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:56 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:57 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:58 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:58 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 19:59 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:00 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:00 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:00 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:01 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:02 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:03 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:03 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:04 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:05 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:06 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:06 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:06 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:10 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:12 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:14 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:15 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:15 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:15 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:21 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:21 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:22 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:22 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:24 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:24 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:26 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:26 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:26 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:27 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:28 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:29 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:29 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:29 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:29 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:30 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:30 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:31 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:32 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:33 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:33 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:34 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:34 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:34 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:36 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:36 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:37 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:37 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:38 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:38 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:39 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



Page
Bill Payer(BAN)
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Invoice Date
Contract Number
Customer Name

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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:41 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:41 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:42 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:49 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:53 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:53 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:56 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:56 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/16 20:59 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:00 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:01 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:02 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:04 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:05 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:06 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:07 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:07 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:09 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:09 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:10 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:12 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:14 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:18 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:20 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:21 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:21 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:22 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:23 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:24 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:25 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:26 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:27 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:28 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:28 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:30 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:30 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:30 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:32 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:33 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:33 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:36 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:37 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:38 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:39 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:40 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:42 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:45 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:45 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:49 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

403 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:50 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:52 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:54 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:54 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:57 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 05:59 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:00 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:02 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:03 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:04 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:04 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:04 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:05 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:06 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:07 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:09 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:09 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:11 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:14 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:15 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:16 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:17 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:19 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:20 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:20 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:20 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:22 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:22 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:24 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:26 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:27 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:27 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:28 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:28 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:29 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:29 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:32 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:32 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:33 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:33 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:35 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:36 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:37 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:39 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:40 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:41 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:42 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:43 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:44 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:45 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:46 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:48 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:50 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:51 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:51 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:53 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:54 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:55 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:56 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:57 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:57 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:57 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:58 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:58 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:58 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:59 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:59 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:59 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 06:59 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:00 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:00 | 818-605-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:01 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:01 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:02 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:02 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:02 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:02 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:03 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:04 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:04 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:05 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:06 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:06 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:07 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:07 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:07 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:08 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:10 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:11 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:11 | 818-257-8363 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:12 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:13 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:15 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:15 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:17 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:18 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:18 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:19 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:21 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:21 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:23 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:23 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:25 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:26 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:27 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:28 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:30 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:31 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:33 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:33 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:33 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:34 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:35 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:36 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:36 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:36 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:38 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:38 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:39 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:39 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:40 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:41 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:45 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:46 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:47 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:48 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:49 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:49 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:50 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:51 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:53 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:53 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:54 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:55 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:56 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:57 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:57 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:58 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:59 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 07:59 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:01 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:02 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:04 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:05 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:06 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:07 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:08 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:08 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:09 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:11 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:14 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:19 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

406 of 19996
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:20 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:21 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:22 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:24 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:25 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:27 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:28 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:33 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:35 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:37 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:37 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:40 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:41 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:41 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:43 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:44 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:44 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:44 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:45 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:47 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:47 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:51 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:52 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:54 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:56 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:57 | 818-298-0134 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 08:59 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:00 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:01 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:02 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:03 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:04 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:05 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:11 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:12 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:14 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:14 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:17 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:18 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:22 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:23 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:23 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:24 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:28 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:30 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:31 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:32 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:36 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:37 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:38 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:39 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:41 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:44 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

407 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:46 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:48 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:48 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:50 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:52 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:53 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:54 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 09:57 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:00 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:00 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:04 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:06 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:08 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:08 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:09 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:16 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:19 | 818-298-0134 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:20 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:25 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:27 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:27 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:32 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:33 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:35 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:40 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:43 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:48 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:52 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:56 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 10:57 | 818-378-2761 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 11:07 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 11:08 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 11:10 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 11:12 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 11:12 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 11:20 | 818-442-1149 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 11:21 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:01 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:02 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:03 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:05 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:07 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:10 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:11 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:13 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:14 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:14 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:15 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:15 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:18 | 818-571-1025 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

408 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:18 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:19 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:20 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:22 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:23 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:27 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:28 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:32 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:32 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:34 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:34 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:37 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:40 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:41 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:42 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:43 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:46 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:47 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:48 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:52 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:53 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:54 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:56 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:58 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:58 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:58 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:58 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 17:59 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:01 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:01 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:01 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:03 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:04 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:05 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:05 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:07 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:07 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:07 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:08 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:10 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:10 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:12 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:12 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:14 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:15 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:16 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:17 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:18 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:20 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:21 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:23 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:24 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

409 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:25 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:26 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:26 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:27 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:27 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:27 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:28 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:28 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:29 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:29 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:30 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:31 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:31 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:31 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:32 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:32 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:35 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:35 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:36 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:36 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:37 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:37 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:37 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:38 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:38 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:40 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:40 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:42 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:42 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:44 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:44 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:45 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:47 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:49 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:50 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:51 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:51 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:53 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:53 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:54 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:55 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:56 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 18:57 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:00 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:01 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:03 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:03 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:04 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:04 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:05 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:05 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:06 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:06 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:06 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:08 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:08 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:09 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:12 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:13 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:14 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:16 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:18 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:19 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:24 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:24 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:26 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:29 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:29 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:35 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:37 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:38 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:42 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:43 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:44 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:44 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:44 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:46 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:46 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:49 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:51 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:52 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:53 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:54 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:54 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 19:56 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:00 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:00 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:03 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:08 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:08 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:09 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:10 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:10 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:10 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:12 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:13 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:14 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:15 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:16 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:16 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:20 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:22 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:22 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

411 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:22 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:23 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:24 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:27 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:27 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:30 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:31 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:33 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:34 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:34 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:34 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:35 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:35 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:36 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:36 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:36 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:38 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:38 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:38 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:40 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:40 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:41 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:42 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:42 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:44 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:45 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:45 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:46 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:47 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:47 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:48 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:49 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:51 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:52 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:52 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:53 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:56 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:57 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:58 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:59 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:59 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/17 20:59 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:00 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:00 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:02 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:03 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:03 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:04 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:05 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:06 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:06 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:06 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

412 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:07 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:07 | 310-980-9282 | SNMN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:14 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:15 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:16 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:16 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:18 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:24 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:26 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:26 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:26 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:28 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:28 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:28 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:29 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:30 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:31 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:32 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:33 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:34 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:35 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:35 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:36 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:36 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:38 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:41 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:42 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:43 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:43 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:44 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 1:32 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:45 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:50 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:51 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:52 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:53 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:53 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:54 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:54 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:55 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:59 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:59 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 10:59 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:00 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:00 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:01 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:02 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:04 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:04 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:06 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:06 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:07 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:07 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:07 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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9391050455
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:09 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:09 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:10 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:10 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:10 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:11 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:11 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:11 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:12 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:12 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:13 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:13 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:13 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:23 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:24 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:24 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:24 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:25 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:25 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:25 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:27 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:27 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:27 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:29 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:29 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:30 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:32 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:32 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:32 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:32 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:32 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:33 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:34 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:35 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:36 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:38 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:40 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:41 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:42 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:43 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:44 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:44 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:46 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:46 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:47 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:49 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:51 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:56 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 11:57 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:01 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:01 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:04 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:05 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:08 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:09 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:10 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:14 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:14 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:16 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:16 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:22 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:23 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:24 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:25 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:26 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:26 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:27 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:30 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:30 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:30 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:30 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:31 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:33 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:33 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:33 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:36 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:36 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:36 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:38 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:39 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:39 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:39 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:39 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:40 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:40 | 818-419-2423 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:40 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:41 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:43 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:43 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:45 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:46 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:47 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:47 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:48 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:49 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:50 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:50 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:51 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:53 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:53 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:55 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:55 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:56 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:56 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 12:58 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:00 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

415 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:02 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:02 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:03 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:05 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:05 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:06 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:07 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:08 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:08 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:10 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:14 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:14 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 1:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:15 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:15 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:17 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:18 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:19 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:19 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:19 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:20 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:21 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:22 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:24 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:30 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:36 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:38 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:38 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:43 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:43 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:44 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:44 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:44 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:45 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:48 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:50 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:50 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:51 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:52 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:57 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 13:58 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:02 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:02 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:02 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:05 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:07 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:07 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:07 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:07 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:07 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:08 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:08 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:09 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:10 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

416 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:10 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:12 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:13 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:13 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:14 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:14 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:28 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:15 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:15 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:15 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:16 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:16 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:17 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:17 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:18 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:18 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:19 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:24 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:24 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:28 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:29 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:31 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:33 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 0:38 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:34 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:36 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:38 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:38 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:40 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:40 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:42 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:42 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:44 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:45 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:45 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:47 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:47 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:47 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:47 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:49 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:50 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:53 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:53 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:56 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:59 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 14:59 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:01 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:02 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:05 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:06 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:07 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:09 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:10 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:10 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:16 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

417 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:16 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:16 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:18 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:19 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:19 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:19 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:20 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:25 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:26 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:27 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:28 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:28 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:29 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:29 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:30 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:31 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:31 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:31 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:33 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:35 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:35 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:35 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:35 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:37 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:37 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:37 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:37 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:38 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:39 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:39 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:39 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:40 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:42 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:44 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:47 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:48 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:50 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:50 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:52 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:53 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:53 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:54 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:55 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:57 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:57 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 15:59 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:00 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:00 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:00 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:02 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:02 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

418 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:03 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:04 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:06 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:06 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:10 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:11 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:14 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:14 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:16 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:17 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:18 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:19 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:21 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:22 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:23 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:23 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:26 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:27 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:27 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:32 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:36 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:39 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:26 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:40 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:40 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:41 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:41 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:42 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:42 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:43 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:44 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:46 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:46 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:46 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:47 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:31 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:48 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:48 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:49 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:49 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:49 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:52 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:53 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:54 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:55 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:55 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 16:57 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/18 17:00 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:00 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:00 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:00 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:02 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:02 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:02 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:04 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Ngt | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

419 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:06 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:08 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:09 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:10 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:12 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:14 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:16 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:21 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:28 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:29 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:30 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:30 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:32 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:33 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:34 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:34 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:35 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:35 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:36 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:36 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:36 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:36 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:39 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:39 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:40 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:41 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:41 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:42 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:42 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:43 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:44 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:44 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:46 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:47 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:49 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:49 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:50 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:50 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:51 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:52 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:53 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:53 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:54 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:55 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:55 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:56 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:57 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:58 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:58 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:59 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 17:59 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 4:51 | Ngt | 0.04 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:00 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:00 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:02 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:02 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:02 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:03 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:04 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:04 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:05 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:06 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:06 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:06 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:07 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:08 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:09 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:10 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:13 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:16 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:17 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:18 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:19 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:20 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:21 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:21 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:22 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:23 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:23 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:32 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:24 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:25 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:25 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:26 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:29 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:31 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:32 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:35 | 310-328-6702 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:38 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:38 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:40 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:43 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:45 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:46 | 310-328-6702 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:46 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:46 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:47 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:48 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:49 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:49 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:49 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:51 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:51 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:56 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:56 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:56 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:59 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:59 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:59 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 18:59 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:03 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:03 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:04 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:04 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:06 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:06 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:06 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:06 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:06 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:07 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:07 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:09 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:09 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:10 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:11 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:12 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:13 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:13 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:16 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:17 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:18 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:21 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:21 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:23 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:25 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:26 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:26 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:27 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:28 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:32 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:34 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:34 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:36 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:37 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:37 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:39 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:39 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:41 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:42 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:43 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:43 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:45 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:46 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:46 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:46 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:47 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

422 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:48 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:48 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:48 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:48 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:49 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:50 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:50 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:51 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:52 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:52 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:52 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:52 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:53 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:55 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:56 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 19:57 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:01 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:02 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:04 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:06 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:07 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:08 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:10 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:11 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:12 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:13 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:13 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:14 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:14 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:14 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:16 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:22 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:23 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:24 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:25 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:27 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:28 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:29 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:29 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:31 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:31 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:32 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:32 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:32 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:33 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:34 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:34 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:35 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:36 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:37 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:38 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:41 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:45 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

423 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:47 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:48 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:50 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:53 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:54 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:54 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:56 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:56 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:57 | 818-605-5392 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 20:58 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/19 21:00 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:02 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:03 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:03 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:05 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:09 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:10 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:12 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:12 | 310-980-9282 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:13 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:13 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:16 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:16 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:16 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:17 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:19 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:20 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:20 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:22 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:23 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:24 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:25 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:27 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:29 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:29 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:30 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:33 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:34 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:35 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:36 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:37 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:38 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:40 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:42 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:44 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:47 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:48 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:48 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:50 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

424 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:51 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:52 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:53 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:53 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:54 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:55 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:55 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:56 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:57 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:58 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 05:59 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:00 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:00 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:00 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:01 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:01 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:02 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:02 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:03 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:03 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:04 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:04 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:05 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:06 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:06 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:06 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:08 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:08 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:09 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:09 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:11 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:12 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:14 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:15 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:20 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:21 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:22 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:22 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:22 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:23 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:24 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:24 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:25 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:25 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:27 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:29 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:30 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:32 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:33 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:33 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:33 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:34 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:34 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:36 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:36 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:40 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:41 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:43 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:44 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:45 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:47 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:48 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:48 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:48 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:48 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:50 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:52 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:52 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:54 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:54 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:56 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:56 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:58 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:59 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 06:59 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:01 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:03 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:03 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:04 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:06 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:07 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:08 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:09 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:09 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:09 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:11 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:12 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:15 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:16 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:17 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:19 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:20 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:21 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:22 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:24 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:24 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:26 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:27 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:27 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:29 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:31 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:31 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:31 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:33 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:33 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:34 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:34 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:35 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:36 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:36 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:37 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:38 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:38 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:39 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:39 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:41 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:41 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:43 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:43 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:43 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:45 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:47 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:47 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:48 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:49 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:50 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:51 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:53 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:54 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:55 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:56 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:57 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:59 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 07:59 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:01 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:02 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:02 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:03 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:04 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:05 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:13 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:14 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:15 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:16 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:18 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:19 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:20 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:23 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:24 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:24 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:27 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:27 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:28 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:29 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:30 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

427 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:31 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:32 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:33 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:34 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:37 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:42 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:45 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:45 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:46 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:48 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:49 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:51 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:52 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:53 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 08:59 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:03 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:04 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:05 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:05 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:07 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:07 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:10 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:18 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:22 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:22 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:32 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:33 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:40 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:42 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:48 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:52 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 09:55 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:05 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:05 | 562-547-0992 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:06 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:06 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:07 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:10 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:16 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:18 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:23 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:23 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:26 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:28 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:35 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:36 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:37 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:41 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 10:49 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 11:40 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 12:51 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:00 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:06 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

428 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:06 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:06 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:06 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:06 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:09 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:11 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:13 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:14 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:14 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:14 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:14 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:15 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:17 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:18 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:18 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:22 | 818-259-4799 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:24 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:24 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:24 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:25 | 310-980-9282 | SNMN SN CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:25 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:26 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:27 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:28 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:29 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:31 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:33 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:35 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:38 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:39 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:40 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:41 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:42 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:42 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:43 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:44 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:45 | 818-855-4174 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:45 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:45 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:46 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:47 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:47 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:48 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:50 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:50 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:51 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:51 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:52 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:53 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:54 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:54 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:55 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

429 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:56 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:56 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:58 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:58 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:58 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 17:59 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:00 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:00 | 818-438-4702 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:03 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:04 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:07 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
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| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:08 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:09 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:09 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:10 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:11 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:12 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:12 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:14 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:15 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:15 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:17 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:18 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:18 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:18 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:19 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:22 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:22 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:23 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:25 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:26 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:26 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:29 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:29 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:31 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:32 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:34 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:35 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:36 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:37 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:41 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:42 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:42 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:43 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:45 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:47 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:47 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:47 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:48 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:49 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:49 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

430 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:52 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:54 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:54 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:55 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:55 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:57 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 18:59 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:00 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:02 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:03 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:04 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:05 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:06 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:06 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:08 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:09 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:09 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:11 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:12 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:12 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:13 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:15 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:16 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:16 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:16 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:18 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:18 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:19 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:20 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:20 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:21 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:22 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:22 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:23 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:24 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:24 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:25 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:25 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:25 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:26 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:26 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:28 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:30 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:31 | 818-571-1025 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:32 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:35 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:35 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:36 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:36 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:39 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:43 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:45 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:46 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

431 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:47 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:47 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:48 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:49 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:51 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:52 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:52 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:54 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:56 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:57 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:58 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 19:58 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:01 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:01 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:06 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:13 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:13 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:14 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:14 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:15 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:17 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:19 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:20 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:21 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:22 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:26 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:26 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:28 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:28 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:29 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:29 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:29 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:30 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:32 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:32 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:34 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:36 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:36 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:37 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:37 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:39 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:42 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:43 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:45 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:46 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:46 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:46 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:46 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:47 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:48 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:48 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:49 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:49 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:51 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:51 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:52 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:52 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:54 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:54 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:55 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:56 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:57 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:57 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:58 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:58 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 20:59 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/20 21:00 | 818-515-7353 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:02 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:04 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:04 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:05 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:05 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:06 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:09 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:09 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:10 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:10 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:14 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:14 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:15 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:16 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:18 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:18 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:19 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:22 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:22 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:22 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:23 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:26 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:27 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:28 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:31 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:32 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:34 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:35 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:37 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:38 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:42 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:42 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:42 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:43 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:43 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:46 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:46 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:47 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:47 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:48 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:50 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:51 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:52 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:54 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:55 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:56 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:56 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:57 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:57 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:58 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 05:59 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:01 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:02 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:02 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:02 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:03 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:05 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:06 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:06 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:07 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:07 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:07 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:08 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:08 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:12 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:12 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:12 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:13 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:13 | 310-866-6707 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:14 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:15 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:16 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:17 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:18 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:18 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:21 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:22 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:23 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:24 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:26 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:28 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:28 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:29 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:30 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:31 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

434 of 19996
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:32 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:36 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:37 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:37 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:39 | 818-574-9111 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:39 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:39 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:40 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:41 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:44 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:46 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:47 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:48 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:48 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:50 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:50 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:51 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:54 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 06:59 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:00 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:00 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:01 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:01 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:01 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:04 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:06 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:06 | 818-298-0134 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:07 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:08 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:08 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:09 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:10 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:11 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:11 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:12 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:13 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:13 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:15 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:16 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:17 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:17 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:18 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:19 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:21 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:22 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:22 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:24 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:24 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:25 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:26 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:27 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:27 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

435 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:30 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:30 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:30 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:32 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:32 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:33 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:33 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:33 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:34 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:35 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:36 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:36 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:38 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:38 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:38 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:40 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:40 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:41 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:41 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:41 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:42 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:43 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:44 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:44 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:46 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:50 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:54 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:55 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:56 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 07:59 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:02 | 818-268-7881 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:02 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:04 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:09 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:11 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:11 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:13 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:13 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:14 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:15 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:15 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:16 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:17 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:17 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:19 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:20 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:21 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:22 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:23 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:25 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:25 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:25 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

436 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:26 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:27 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:29 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:30 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:30 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:31 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:31 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:32 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:33 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:34 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:35 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:37 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:37 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:37 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:37 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:41 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:45 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:45 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:46 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:47 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:49 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 08:52 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:00 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:03 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:04 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:04 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:07 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:07 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:12 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:17 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:17 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:18 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:20 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:23 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:26 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:28 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:30 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:36 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:39 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:42 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:49 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 09:51 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:01 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:11 | 818-298-0134 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:21 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:22 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:22 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:23 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:26 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:32 | 310-619-3199 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:40 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:46 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:47 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

437 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 10:50 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 12:28 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:01 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:02 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:03 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:03 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:05 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:05 | 818-448-9209 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:07 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:08 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:11 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:11 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:11 | 310-392-2926 | SAN MON CA | ATTLS | DS | Z3 | 2:03 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:14 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:15 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:15 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:18 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:20 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:20 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:20 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:20 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:22 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:26 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:27 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:32 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:33 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:35 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:39 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:39 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:43 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:03 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:45 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:46 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:47 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:51 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:53 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 17:55 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:00 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:02 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:02 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:03 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:04 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:04 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:06 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:08 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:08 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:09 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:09 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:11 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:14 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:14 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:16 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:17 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:17 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

438 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:17 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:17 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:18 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:21 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:22 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:22 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:23 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:25 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:29 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:30 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:32 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:33 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:34 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:35 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:35 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:36 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:38 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:41 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:41 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:41 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:42 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:46 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:47 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:48 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:48 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:49 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:50 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:51 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:51 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:52 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:53 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:55 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:55 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:56 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:59 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 0:49 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:59 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:59 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 18:59 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:02 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:04 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:05 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:05 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:06 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:06 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:07 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:08 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:09 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:09 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:10 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:15 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:17 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:22 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:22 | 818-298-0134 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:23 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:25 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:25 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:27 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:27 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:27 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:29 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:29 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:30 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:31 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:33 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:33 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:34 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:35 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:35 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:36 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:38 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:38 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:39 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:43 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:45 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:45 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:46 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:46 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:46 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:51 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:53 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:53 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:53 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:56 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:56 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:58 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 19:59 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:00 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:02 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:03 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:04 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:05 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:05 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:06 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:07 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:08 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:10 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:10 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:13 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:15 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:18 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:20 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:21 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:23 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:24 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:24 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:26 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:27 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:28 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:29 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:29 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:30 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:30 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:32 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:33 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:34 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:34 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:35 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:36 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:36 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:37 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:37 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:38 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:38 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:39 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:39 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:40 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:40 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:41 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:42 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:43 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:46 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:46 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:46 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:46 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:47 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:48 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:48 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:50 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:50 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:52 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:53 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:56 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:57 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:57 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:58 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/21 20:59 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:03 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:03 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:03 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:04 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:05 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:05 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:06 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:06 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:07 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:07 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:10 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:11 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:11 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:13 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:13 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:13 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:15 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:16 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:16 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:19 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:21 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:22 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:23 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:23 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:26 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:27 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:28 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:30 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:31 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:32 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:32 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:35 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:35 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:40 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:40 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:40 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:41 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:43 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:48 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:48 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:49 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:51 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:54 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:56 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:56 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:57 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:57 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:59 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 05:59 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:00 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:00 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:02 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:05 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:06 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:08 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:08 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:09 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:09 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:09 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:09 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:13 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:13 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:15 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:15 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:17 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:18 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:19 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:23 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:25 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:27 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:30 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:30 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:32 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:32 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:34 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:38 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:41 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:42 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:42 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:45 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:46 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:47 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:47 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:47 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:48 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:49 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:49 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:51 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:52 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:53 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:54 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:54 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:56 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 06:59 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:01 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:03 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:07 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:07 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:09 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:09 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:10 | 818-421-0723 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:10 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:10 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:10 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:11 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:11 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:13 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:15 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:16 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:17 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:18 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:22 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:22 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:26 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:26 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:29 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:31 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:32 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:33 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:36 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:36 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:37 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:38 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:38 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:39 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:40 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:41 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:42 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:43 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:46 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:47 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:49 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:49 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:51 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:51 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:53 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:54 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:55 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:56 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 07:56 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:00 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:00 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:01 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:01 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:01 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:02 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:02 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:02 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:04 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:06 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:06 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:07 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:07 | 818-268-0096 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:09 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:11 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:11 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:13 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

444 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:15 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:15 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:17 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:18 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:19 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:21 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:21 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:22 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:22 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:25 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:29 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:29 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:31 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:36 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:37 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:38 | 562-215-3903 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:38 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:39 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:40 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:40 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:43 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:45 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:51 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:54 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:55 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:55 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:56 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:57 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:59 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 08:59 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:00 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:02 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:04 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:05 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:11 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:12 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:14 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:15 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:15 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:17 | 818-268-0096 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:19 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:21 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:21 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:21 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:23 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:24 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:25 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:28 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:32 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:34 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:49 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:51 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:52 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:54 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 09:57 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:03 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:04 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:13 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:16 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:17 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:23 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:29 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:31 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:36 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:42 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 10:47 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 11:25 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 13:15 | 818-916-9947 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:01 | 818-793-7601 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:02 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:05 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:07 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:08 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:09 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:11 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:13 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:14 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:15 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:15 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:16 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:17 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:17 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:19 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:19 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:19 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:19 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:21 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:22 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:23 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:27 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:28 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:28 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:31 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:33 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:36 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:37 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:39 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:41 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:42 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:43 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:45 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:50 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:51 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:52 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

446 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:55 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:57 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:57 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:58 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 17:59 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:01 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:02 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:03 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:05 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:06 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:07 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:10 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:10 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:15 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:16 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:17 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:18 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:18 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:21 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:21 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:22 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:23 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:24 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:25 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:27 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:30 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:31 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:31 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:33 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:35 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:36 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:37 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:40 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:45 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:47 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:49 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:49 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:51 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:53 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:53 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:55 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:56 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:56 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:58 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:58 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 18:59 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:03 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:06 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:09 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:09 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:09 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:10 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

447 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:12 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:12 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:16 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:17 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:19 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:20 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:24 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:24 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:24 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:24 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:25 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:25 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:26 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:27 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:31 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:32 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:34 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:34 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:34 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:36 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:39 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:40 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:40 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:42 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:44 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:44 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:46 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:46 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:47 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:48 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:49 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:49 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:50 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:50 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:51 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:51 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:53 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:55 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:55 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:56 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:57 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:58 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:58 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:59 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 19:59 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:01 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:01 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:03 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:07 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:09 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:10 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:10 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:11 | 818-268-7881 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:12 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:16 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:21 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:21 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:22 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:23 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:23 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:26 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:27 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:28 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:28 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:29 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:29 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:29 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:31 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:32 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:35 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:35 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:37 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:37 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:38 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:39 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:39 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:41 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:42 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:43 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:44 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:45 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:45 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:46 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:47 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:47 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:50 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:51 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:51 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:52 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:53 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:56 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/22 20:56 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:02 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:04 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:05 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:06 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:07 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:07 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:10 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:10 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:15 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:15 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

449 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:15 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:17 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:19 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:19 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:21 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:22 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:22 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:23 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:26 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:27 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:27 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:29 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:30 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:32 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:38 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:40 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:40 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:40 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:41 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:43 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:43 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:46 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:46 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:47 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:50 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:50 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:50 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:51 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:51 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:52 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:52 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:54 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:56 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:58 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:58 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:59 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 05:59 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:00 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:00 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:03 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:08 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:08 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:09 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:09 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:10 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:11 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:11 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:12 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:14 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:14 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:15 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:16 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:19 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:21 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:21 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:22 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:23 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:24 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:24 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:27 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:28 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:30 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:32 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:32 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:32 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:33 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:34 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:34 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:34 | 562-479-3451 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:35 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:37 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:37 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:38 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:38 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:38 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:40 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:44 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:44 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:44 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:45 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:45 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:48 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:49 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:55 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:57 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 06:59 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:00 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:00 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:01 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:01 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:01 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:02 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:02 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:03 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:03 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:04 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:05 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:06 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:08 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:08 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:10 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

451 of 19996
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:12 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:12 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:13 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:15 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:16 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:16 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:17 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:20 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:20 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:21 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:22 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:26 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:27 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:29 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:31 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:33 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:34 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:34 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:35 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:35 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:36 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:36 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:38 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:39 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:41 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:43 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:48 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:48 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:48 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:48 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:52 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:52 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:53 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:56 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:56 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:57 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 07:58 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:00 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:00 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:05 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:06 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:10 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:12 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:18 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:19 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:24 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:25 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:26 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:28 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:29 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

452 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:29 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:30 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:30 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:32 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:35 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:36 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:36 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:37 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:37 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:40 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:40 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:40 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:40 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:41 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:41 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:43 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:43 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:46 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:48 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:48 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:50 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:50 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:51 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:53 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:55 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:56 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 08:58 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:00 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:01 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:02 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:18 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:20 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:21 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:22 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:24 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:29 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:30 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:30 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:34 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:35 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:35 | 818-916-9947 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:37 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:44 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:47 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:50 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 09:59 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 10:03 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 10:22 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 10:24 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 10:27 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 10:37 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 12:26 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 13:27 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

453 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:02 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:02 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:04 | 818-689-3255 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:05 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:05 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:07 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:09 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:09 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:13 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:13 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:16 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:18 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:18 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:20 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:20 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:21 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:21 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:23 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:23 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:23 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:25 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:25 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:26 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:27 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:28 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:28 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 1:44 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:30 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:31 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:33 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:33 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:35 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:37 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:40 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:42 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:44 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:46 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:46 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:48 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:52 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:53 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:54 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:54 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:55 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:56 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 17:57 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:01 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:04 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:04 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:05 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:08 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:10 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:12 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:12 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

454 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:13 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:15 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:19 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:20 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:20 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:21 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:21 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:22 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:23 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:23 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:24 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:24 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:24 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:24 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:27 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:31 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:32 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:33 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:34 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:35 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:35 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:36 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:38 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:38 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:39 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:40 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:40 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:41 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:41 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:43 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:44 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:47 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:48 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:50 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:52 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:54 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:57 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:58 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:58 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 18:59 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:00 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:04 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:05 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:06 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:07 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:08 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:08 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:09 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:09 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:09 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:10 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:12 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:14 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:14 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:14 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:15 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:17 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:21 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:21 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:22 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:22 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:24 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:25 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:30 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:33 | 818-455-1081 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:34 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:36 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:36 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:37 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:40 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:40 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:41 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:42 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:46 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:46 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:47 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:50 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:50 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:51 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:52 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:52 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:53 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:59 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 19:59 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:00 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:01 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:02 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:02 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:02 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:05 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:07 | 818-497-2589 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:08 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:08 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:09 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:11 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:11 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:14 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:15 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:15 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:16 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:17 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:18 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:23 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:23 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:25 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:26 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:29 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:33 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:33 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:36 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:36 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:37 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:38 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:38 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:50 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:54 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/23 20:58 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:02 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:03 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:04 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:05 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:05 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:08 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:10 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:11 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:11 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:12 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:13 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:15 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:17 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:17 | 818-497-2589 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:18 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:20 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:21 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:21 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:22 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:22 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:24 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:26 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:26 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:28 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:30 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:30 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:30 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:38 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:38 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:39 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:40 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:47 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:48 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:48 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:48 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:48 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:50 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:50 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:55 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

457 of 19996
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:56 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:57 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:57 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 05:59 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:00 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:01 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:02 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:03 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:04 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:05 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:07 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:09 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:11 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:11 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:12 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:14 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:15 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:16 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:16 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:19 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:19 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:20 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:20 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:21 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:23 | 818-448-6560 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:25 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:25 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:26 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:27 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:27 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:27 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:28 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:29 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:31 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:31 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:33 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:34 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:34 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:35 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:35 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:37 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:38 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:39 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:41 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:45 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:46 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:48 | 818-310-7025 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:49 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:49 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:50 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:50 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |



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Usage

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| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:52 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:52 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:54 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:55 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:55 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:57 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:59 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 06:59 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:00 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:00 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:02 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:02 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:04 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:05 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:07 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:07 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:08 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:08 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:10 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:12 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:13 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:13 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:14 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:17 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:18 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:19 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:19 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:20 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:21 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:22 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:23 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:23 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:24 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:24 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:25 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:25 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:27 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:27 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:28 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:29 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:31 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:37 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:01 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:39 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:42 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:45 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:47 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:47 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:48 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:48 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:49 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:52 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:54 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:55 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:55 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:55 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:56 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:57 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:57 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:58 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:58 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 07:59 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:00 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:01 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:02 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:03 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:07 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:10 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:11 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:11 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:16 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:16 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:18 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:20 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:20 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:22 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:22 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:22 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:24 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:25 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:26 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:26 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:28 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:31 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:33 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:33 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:34 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:37 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:37 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:41 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:44 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:48 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:49 | 626-258-9994 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:52 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:53 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:54 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:57 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:57 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 08:59 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:04 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:07 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:07 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:08 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

460 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:10 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:10 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:18 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:18 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:19 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:21 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:22 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:22 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:24 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:25 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:26 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:27 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:28 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:28 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:30 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:30 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:30 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:37 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:38 | 818-571-1025 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:38 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:40 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:40 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:40 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:41 | 818-571-1025 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:44 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:44 | 310-408-2153 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:47 | 818-298-0134 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:51 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:53 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 09:56 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:04 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:04 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:11 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:16 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:18 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:22 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:23 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:25 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:25 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:27 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:27 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:29 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:41 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:50 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:51 | 818-968-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 10:56 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 11:10 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 11:27 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 11:28 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 11:29 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 11:33 | 562-407-4665 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 11:33 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 12:30 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

461 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 12:30 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 13:32 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 14:50 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 14:51 | 818-916-9947 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:00 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:02 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:02 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:03 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:03 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:04 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:05 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:06 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:06 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:08 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:08 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:10 | 818-304-5247 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:12 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:12 | 818-730-5001 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:14 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:15 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:17 | 818-310-7025 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:18 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:19 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:22 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:23 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:23 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:28 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:30 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:34 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:36 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:40 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:42 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:43 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:45 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:48 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:49 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:52 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:55 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:55 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:56 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:59 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 17:59 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:00 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:00 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:02 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:02 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:03 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:04 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:05 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:06 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

462 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:08 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:09 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:09 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:09 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:10 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:10 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:12 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:13 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:17 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:19 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:20 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:20 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:21 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:23 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:26 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:27 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:27 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:28 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:30 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:31 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:34 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:37 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:37 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:29 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:40 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:41 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:44 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:44 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:46 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:46 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:46 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:48 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:49 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:51 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:53 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:54 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:58 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 18:58 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:00 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:02 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:03 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:03 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:06 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:07 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:07 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:11 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:11 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:12 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:12 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:14 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:15 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:15 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:17 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:19 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:20 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:21 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:22 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:23 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:23 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:24 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:26 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:27 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:30 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:31 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:32 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:34 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:34 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:36 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:37 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:41 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:42 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:43 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:44 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:45 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:47 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:52 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:52 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:54 | 818-421-0723 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:55 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:56 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:57 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:57 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:59 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:59 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 19:59 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:00 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:03 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:06 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:07 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:08 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:08 | 562-716-4427 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:09 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:10 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:13 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:14 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:16 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:17 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:19 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:19 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:20 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:22 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:24 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:26 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:28 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:28 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:30 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

464 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:30 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:32 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:32 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:32 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:33 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:33 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:34 | 310-392-2926 | SAN MON CA | ATTLS | DS | Z3 | 2:15 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:38 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:38 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:40 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:42 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:43 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:43 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:44 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:44 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:45 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:46 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:46 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:47 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:49 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:49 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:50 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:51 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:52 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:52 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:54 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:55 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:55 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/24 20:57 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:00 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:00 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:01 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:02 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:05 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:05 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:08 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:09 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:09 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:11 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:14 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:14 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:18 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:20 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:20 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:21 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:22 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:23 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:24 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:24 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:25 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:26 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:29 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:30 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:30 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:30 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:31 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:32 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:32 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:34 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:36 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:41 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:41 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:41 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:42 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:43 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:44 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:45 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:46 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:46 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:46 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:47 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:47 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:52 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:54 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:56 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:57 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:58 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 10:58 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:00 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:00 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:00 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:03 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:05 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:06 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:07 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:09 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:12 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:12 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:14 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:15 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:16 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:17 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:20 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:25 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:25 | 818-574-9111 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:26 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:26 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:27 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:28 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:29 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:30 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:31 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:31 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:31 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:32 | 310-980-9282 | SNMN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

466 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:36 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:37 | 818-785-0238 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:40 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:42 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:43 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:44 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:45 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:45 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:47 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:49 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:49 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:50 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:50 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:52 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:54 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:55 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:57 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 11:58 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:01 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:01 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:03 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:04 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:05 | 818-855-9158 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:05 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:07 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:08 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:09 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:11 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:12 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:13 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:13 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:16 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:22 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:23 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:23 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:27 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:29 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:29 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:31 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:33 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:33 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:34 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:36 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:36 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:53 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:37 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:38 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:39 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:40 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:41 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:42 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:43 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:45 | 818-730-2987 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:47 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

467 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:50 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:51 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:54 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 12:57 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:00 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:00 | 818-523-2608 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:05 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:05 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:05 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:08 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:15 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:16 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:17 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:18 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:21 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:22 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:22 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:24 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:26 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:26 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:29 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:30 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:31 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:32 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:34 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:35 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:39 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:40 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:42 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:44 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:46 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:46 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:46 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:48 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:51 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:52 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:53 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:53 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:53 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 13:56 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:00 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:00 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:03 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:03 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:04 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:04 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:05 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:05 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:06 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:07 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:07 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:10 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

468 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:12 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:13 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:13 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:20 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:23 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:23 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:23 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:23 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:24 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:26 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:27 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:30 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:31 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:32 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:34 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:40 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:40 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:41 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:42 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:46 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:47 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:49 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:51 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:53 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:53 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:54 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:54 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:58 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 14:58 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:02 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:03 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:03 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:05 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:10 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:11 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:13 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:15 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:16 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:18 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:19 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:22 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:24 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:24 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:24 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:31 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:33 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:36 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:37 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:39 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:46 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:52 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

469 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:53 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 15:55 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:01 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:01 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:02 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:04 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:06 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:06 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:07 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:07 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:12 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:12 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:14 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:15 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:15 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:18 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:20 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:23 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:27 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:28 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:30 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:31 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:31 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:32 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:32 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:33 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:37 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:38 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:41 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:47 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:49 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:50 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:51 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:53 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:54 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:57 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/25 16:57 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:00 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:00 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:01 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:02 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:03 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:03 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:03 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:04 | 818-574-9111 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:04 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:04 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:06 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:07 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:10 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:11 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:13 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:14 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:16 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:16 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:19 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:20 | 818-855-9158 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:22 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:24 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:25 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:28 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:33 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:34 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:37 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:38 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:38 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:39 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:39 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:41 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:43 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:43 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:45 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:47 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:48 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:52 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:53 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:53 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:55 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 17:55 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:00 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:01 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:02 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:03 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:04 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:04 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:05 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:06 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:06 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:08 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:08 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:09 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:14 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:15 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:15 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:16 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:16 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:16 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:17 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:18 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:19 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:19 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:20 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:21 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:22 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:23 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:24 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:25 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:25 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:29 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:29 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:30 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:30 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:30 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:31 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:32 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:36 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:37 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:43 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:43 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:46 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:46 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:46 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:46 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:50 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:53 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:58 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:58 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:59 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 18:59 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:00 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:03 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:04 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:05 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:05 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:06 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:08 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:10 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:11 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:12 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:19 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:20 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:21 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:24 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:25 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:25 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:25 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:27 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:27 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:28 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:30 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:33 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:35 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:36 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:36 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:37 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:37 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:38 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:39 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:40 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:41 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:42 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:44 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:45 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:46 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:46 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:51 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:51 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:56 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 19:59 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:00 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:01 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:03 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:04 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:05 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:06 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:06 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:08 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:08 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:09 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:09 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:10 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:12 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:13 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:14 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:16 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:16 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:19 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:21 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:21 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:26 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:30 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:34 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:36 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:36 | 310-372-1221 | REDONDO CA | ATTLS | DS | Z3 | 1:58 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:38 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:38 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:40 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:43 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:44 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:44 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:46 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:46 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:48 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:49 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:52 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:53 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:54 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:55 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:56 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:58 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 20:59 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/26 21:00 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:00 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:03 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:03 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:05 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:06 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:07 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:11 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:12 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:13 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:14 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:15 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:16 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:16 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:16 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:18 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:19 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:20 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:22 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:23 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:24 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:24 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:25 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:26 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:27 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:28 | 310-561-5290 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:28 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:30 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:31 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:31 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:32 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:32 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:32 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:34 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:35 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:37 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:38 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:38 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:40 | 818-730-5001 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:41 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:41 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:42 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:43 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:44 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:44 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:45 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:47 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:48 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:48 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:50 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:53 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:54 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:55 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:55 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:55 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:56 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:57 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:58 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:59 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 05:59 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:00 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:02 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:02 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:05 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:06 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:07 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:09 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:10 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:10 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:10 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:10 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:12 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:12 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:15 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:17 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:17 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:19 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:25 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:26 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:28 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:30 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:31 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:32 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:32 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:34 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:35 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:37 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:38 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:42 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:42 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:43 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:44 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:45 | 562-351-7961 | WHITTIE CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:48 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:50 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:53 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:54 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:54 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:54 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

475 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:55 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:56 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:56 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:56 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 06:59 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:03 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:04 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:08 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:08 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:10 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:11 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:11 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:11 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:12 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:12 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:13 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:14 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:18 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:20 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:20 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:21 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:21 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:22 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:22 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:25 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:26 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:26 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:28 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:28 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:29 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:30 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:31 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:33 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:35 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:36 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:36 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:38 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:38 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:40 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:40 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:40 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:40 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:41 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:41 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:42 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:43 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:44 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:44 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:46 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:47 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:47 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:48 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:49 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

476 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:50 | 818-941-3641 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:51 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:51 | 818-916-9947 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:52 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:52 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:53 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:54 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:54 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 1:33 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:55 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:57 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:29 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:58 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 07:58 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:04 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:05 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:06 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:06 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:07 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:08 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:08 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:09 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:12 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:12 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:15 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:16 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:16 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:16 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:18 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:19 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:19 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:20 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:23 | 818-521-3669 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:23 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:26 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:28 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:31 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:34 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:38 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:38 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:40 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:42 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:44 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:45 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:45 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:46 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:48 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:49 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:49 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:50 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:50 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:52 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:54 | 818-916-9947 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:56 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:57 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 08:59 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:00 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:01 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:03 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:03 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:05 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:05 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:11 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:13 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:14 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:16 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:16 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:18 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:19 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:21 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:24 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:26 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:28 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:29 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:31 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:32 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:40 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:41 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:44 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:45 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:46 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:49 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:51 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:53 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:54 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:56 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:57 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:57 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 09:59 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:01 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:01 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:04 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:06 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:12 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:12 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:14 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:18 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:19 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:22 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:22 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:23 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:27 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:29 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:31 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:33 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:36 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:38 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

478 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:39 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:39 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:40 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:42 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:43 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:44 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:44 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:47 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:48 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 10:59 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 11:06 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 11:18 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 11:24 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 13:26 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 14:03 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 14:16 | 562-407-4665 | NORWALK CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 14:42 | 562-281-3613 | NORWALK CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 16:17 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 16:24 | 562-407-4665 | NORWALK CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:01 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:01 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:01 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:02 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:03 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:04 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:05 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:07 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:08 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:11 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:11 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:13 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:14 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:14 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:14 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:14 | 818-458-2778 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:16 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:18 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:18 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:19 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:19 | 818-624-5780 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:19 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:19 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:21 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:23 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:24 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:25 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:27 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:27 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:28 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:28 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:28 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:30 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:32 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:35 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:35 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:35 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:36 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:37 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:40 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:40 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:41 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:42 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:42 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:43 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:44 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:44 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:45 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:47 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:47 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:47 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:50 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:50 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:50 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:51 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:51 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:53 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:53 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:54 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:55 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:55 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:55 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:57 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:57 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:58 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:58 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 17:59 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:00 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:01 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:01 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:02 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:02 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:04 | 818-416-2798 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:04 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:05 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:05 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:05 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:05 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:05 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 2:47 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:06 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:11 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:11 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:12 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:12 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:12 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:14 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:22 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

480 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:22 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:22 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:23 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:23 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:23 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:23 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:24 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:25 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:25 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:29 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:29 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:30 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:31 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:33 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:29 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:35 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:36 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:37 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:38 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:39 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:43 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:46 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:49 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:51 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:52 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:53 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:54 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:55 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:57 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:57 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:58 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 18:59 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:01 | 818-571-1025 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:01 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:03 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:03 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:05 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:05 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:06 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:27 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:07 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:09 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:09 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:10 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:11 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:13 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:13 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:14 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:15 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:16 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:17 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:20 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:23 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:24 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:25 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

481 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:26 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:26 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:28 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:29 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:29 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:29 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:30 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:31 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:32 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:32 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:35 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:36 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:37 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:38 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:39 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:40 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:42 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:43 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:43 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:44 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:46 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:46 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:46 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:49 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:50 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:51 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:51 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:56 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:57 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:58 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:58 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 19:59 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:00 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:01 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:03 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:03 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:05 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:05 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:07 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:08 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:09 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:09 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:09 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:10 | 562-298-0139 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:12 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:17 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:18 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:22 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:27 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:28 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:29 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:31 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:31 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

482 of 19996
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:31 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:32 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:33 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:33 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:34 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:34 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:35 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:38 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:39 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:41 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:42 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:42 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/27 20:59 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:00 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:02 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:02 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:03 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:03 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:03 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:04 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:07 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:07 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:12 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:13 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:13 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:15 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:15 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:16 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:17 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:19 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:20 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:21 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:23 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:23 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:26 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:26 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:26 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:28 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:29 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:31 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:34 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:34 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:36 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:38 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:38 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:40 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:41 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:41 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:41 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:47 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:47 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:47 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:48 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:50 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:51 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:53 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:53 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:53 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:55 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:55 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:56 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:57 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:59 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 05:59 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:02 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:04 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:05 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:05 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:06 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:09 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:09 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:10 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:11 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:11 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:13 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:15 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 0:56 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:18 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:20 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:21 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:21 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:22 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:22 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:23 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:24 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:25 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:26 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:26 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:27 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:27 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:29 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:30 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:31 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:33 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:34 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:34 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:34 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:34 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:36 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:38 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:39 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:39 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

484 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:40 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:40 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:40 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:42 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:42 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:44 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:44 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:46 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:46 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:46 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:47 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:49 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:50 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 06:50 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:01 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:06 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:07 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:07 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:10 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:11 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:12 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:14 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:14 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:14 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:15 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:20 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:20 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:22 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:22 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:23 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:23 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:27 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:31 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:31 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:33 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:33 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:35 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:37 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:39 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:40 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:40 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:40 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:41 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:42 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:43 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:43 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:45 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:45 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:47 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:48 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:53 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 07:56 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:00 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

485 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:02 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:02 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:04 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:05 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:05 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:05 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:07 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:07 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:07 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:08 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:10 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:10 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:11 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:12 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:13 | 818-422-9836 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:15 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:16 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:16 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:18 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:23 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:24 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:27 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:32 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:33 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:34 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:38 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:40 | 310-341-9585 | EL SEGU CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:41 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:42 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:44 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:45 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:46 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:48 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:51 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:53 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:56 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:58 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:58 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 08:59 | 818-310-3845 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:03 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:09 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:10 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:10 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:10 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:18 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:19 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:19 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:21 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:23 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:25 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:27 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:43 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:43 | 818-235-7446 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

486 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:46 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:46 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:46 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:49 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:50 | 818-235-7446 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:51 | 818-235-7446 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:53 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 09:55 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:00 | 818-235-7446 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:01 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:02 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:06 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:11 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:12 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:14 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:31 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:33 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:34 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:44 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:46 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:47 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 10:50 | 818-414-5956 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 11:04 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 11:11 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 11:23 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:00 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:00 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:01 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:01 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:01 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:01 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:02 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:03 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:03 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:05 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:05 | 818-689-3255 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:08 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:11 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:12 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:12 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:12 | 818-406-2538 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:13 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:14 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:14 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:16 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:17 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:18 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:18 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:21 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:21 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:21 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:22 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:24 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

487 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:25 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:25 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:26 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:29 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:31 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:41 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:42 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:45 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:47 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:47 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:50 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:51 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:51 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:53 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:53 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:53 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:54 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:55 | 818-314-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:56 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:57 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:57 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:57 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:58 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:58 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:59 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 17:59 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:00 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:02 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:02 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:05 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:06 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:07 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:07 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:08 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:09 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:10 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:11 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:11 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:14 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:14 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:15 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:17 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:20 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:20 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:22 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:24 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:24 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:26 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:26 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:27 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:27 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:31 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

488 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:32 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:34 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 1:50 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:35 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:36 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:37 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:38 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:38 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:39 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:40 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:40 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:40 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:40 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:41 | 562-407-4665 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:42 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:42 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:43 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:44 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:44 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:49 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:51 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:51 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:52 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:53 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:53 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:54 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:56 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 18:59 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:01 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:02 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:04 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:05 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:07 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:08 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:08 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:11 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:11 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:13 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:13 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:15 | 818-414-6163 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:15 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:17 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:18 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:19 | 818-644-9582 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:19 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:20 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:22 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:22 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:23 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:24 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:24 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:25 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:26 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:27 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

489 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:28 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:29 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:29 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:29 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:29 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:32 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:33 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:37 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:38 | 818-231-2154 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:42 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:42 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:43 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:44 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:48 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:52 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:52 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:53 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:56 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:56 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:57 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:58 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 19:58 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:00 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:02 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:03 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:03 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:05 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:08 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:09 | 818-268-7881 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:10 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:10 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:15 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:16 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:18 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:18 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:18 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:19 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:19 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:20 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:20 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:21 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:21 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:23 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:24 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:25 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:25 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:27 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:28 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:29 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:29 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:29 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:31 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

490 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:31 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:32 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:32 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:33 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:34 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:35 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:37 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:37 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:39 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:39 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:41 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:43 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:44 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:45 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:46 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:46 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:48 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:53 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:54 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:56 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:59 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:59 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/28 20:59 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:03 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:03 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:04 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:08 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:13 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:14 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:14 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:14 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:15 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:16 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:16 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:17 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:17 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:17 | 818-497-2589 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:18 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:19 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:20 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:20 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:21 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:22 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:22 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:24 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:24 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:26 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:26 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:27 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:28 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

491 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:29 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:30 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:34 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:42 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:43 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:43 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:47 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:48 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:49 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:50 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:51 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:52 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:52 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:54 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:55 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:56 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:57 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:57 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:58 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:59 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:59 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:59 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 05:59 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:01 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:01 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:01 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:02 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:02 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:10 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:12 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:12 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:13 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:18 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:19 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:20 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:21 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:21 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:22 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:23 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:25 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:27 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:28 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:29 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:30 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:30 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:33 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:33 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:37 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:37 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:40 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:40 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

492 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:40 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:40 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:41 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:41 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:42 | 818-624-3088 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:43 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:43 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:44 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:46 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:46 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:47 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:48 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 06:57 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:01 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:02 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:04 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:04 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:06 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:08 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:09 | 818-621-0888 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:10 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:12 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:13 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:14 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:14 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:15 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:17 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:18 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:20 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:20 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:20 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:24 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:25 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:27 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:29 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:32 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:34 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:37 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:38 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:39 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:40 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:45 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:46 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:48 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:49 | 818-631-6855 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:51 | 818-383-3507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:51 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:53 | 562-324-3446 | WHITTIE CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 07:57 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:00 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:03 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:06 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:07 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

493 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:09 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:12 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:18 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:20 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:22 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:26 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:30 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:33 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:33 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:41 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:42 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:49 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:50 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:51 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:56 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:57 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 08:58 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:07 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:10 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:10 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:18 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:19 | 818-523-2608 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:20 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:20 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:21 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:22 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:24 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:24 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:25 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:27 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:33 | 818-621-4050 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:38 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:41 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:43 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:45 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:46 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:50 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:53 | 818-730-5001 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:55 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:58 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 09:59 | 818-268-0096 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:02 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:04 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:07 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:09 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:13 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:14 | 818-642-5203 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:15 | 818-770-8065 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:22 | 818-400-5228 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:24 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:25 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:34 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:34 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:39 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:40 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:44 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:45 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:46 | 818-730-0115 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:49 | 310-392-2926 | SAN MON CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:55 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:55 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 10:58 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:01 | 818-523-0140 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:03 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:05 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:18 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:34 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:35 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:38 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:38 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:41 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:47 | 818-419-0729 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:50 | 818-269-4221 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 11:56 | 818-231-1601 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 12:06 | 818-424-2448 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 12:14 | 818-994-7930 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 12:22 | 818-231-5172 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 12:26 | 818-935-8543 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 12:30 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 12:35 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 12:37 | 310-401-4047 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 12:50 | 818-687-7367 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 12:55 | 818-489-9919 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 13:01 | 818-205-6651 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 13:04 | 818-808-9022 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 13:17 | 424-241-6159 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 13:19 | 818-517-4396 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 13:21 | 818-207-6597 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 13:30 | 818-926-5707 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 13:32 | 818-632-3364 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 13:49 | 818-631-0180 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 13:58 | 818-855-3138 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:04 | 818-621-4050 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:06 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:12 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:16 | 562-282-7087 | NORWALK CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:18 | 562-281-3613 | NORWALK CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:19 | 818-642-5203 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:20 | 818-770-8065 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:24 | 818-203-2305 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:27 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:38 | 818-400-5228 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:45 | 818-730-0115 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:46 | 818-203-2305 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 14:57 | 818-523-0140 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 15:12 | 818-203-2305 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 15:17 | 818-458-4010 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 15:22 | 818-970-1299 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 15:25 | 562-281-3613 | NORWALK CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 15:31 | 818-203-2305 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 15:35 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 15:43 | 818-419-0729 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 15:50 | 818-231-1601 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:00 | 818-429-6559 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:00 | 818-689-3255 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:01 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:02 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:03 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:03 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:05 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:05 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:05 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:06 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:08 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:09 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:10 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:10 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:10 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:10 | 818-439-0258 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:13 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:14 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:15 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:15 | 818-730-4660 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:16 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:17 | 818-730-4660 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:21 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:21 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:21 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:25 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:26 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:31 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:34 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:40 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:46 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:48 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:49 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:51 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:55 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:56 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:56 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:56 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 Eve | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:57 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:58 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:58 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 17:59 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:00 | 818-618-2649 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:01 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:02 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:04 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:09 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:10 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:12 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:13 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:13 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:13 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:15 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:15 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:16 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:20 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:22 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:25 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:25 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:28 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:29 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:31 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:33 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:35 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:38 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:38 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:42 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:42 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:43 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:44 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:44 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:45 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:46 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:47 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:47 | 818-481-7063 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:50 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:51 | 818-489-7142 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:53 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:54 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:56 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 18:59 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:04 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:05 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:05 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:09 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:12 | 310-663-3895 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:12 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:12 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:13 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:14 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:14 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:15 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:17 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:18 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:19 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:19 | 310-795-7414 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:24 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:24 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:24 | 310-543-7711 | REDONDO CA | ATTLS | DS | Z3 | 2:08 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:28 | 818-521-8779 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:29 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:30 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:31 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:31 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:31 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:33 | 818-268-7881 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:34 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:35 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:40 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:40 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:40 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:44 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:45 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:46 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:46 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:49 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:52 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:54 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:54 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:55 | 310-663-3895 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 19:58 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:01 | 310-663-3895 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:02 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:03 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:04 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:06 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:06 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:06 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:08 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:09 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:11 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:12 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:13 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:14 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:15 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:15 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:15 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:16 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:17 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:18 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:20 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:21 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:22 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:23 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:23 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:25 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 | Eve | 0.02 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:27 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:28 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:28 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:31 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:31 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:32 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:33 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:33 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:33 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:34 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:37 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:40 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:41 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:43 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:43 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:44 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:45 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:46 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:47 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:48 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:48 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:50 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/29 20:54 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:00 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:00 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:01 | 818-631-8538 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:03 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:03 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:03 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:07 | 818-430-3643 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:12 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:12 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:15 | 818-602-8768 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:17 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:17 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:17 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:17 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:18 | 818-903-7245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:19 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:19 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:19 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:20 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:21 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:22 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:24 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:25 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:27 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:30 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:31 | 818-605-9516 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:34 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

499 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:34 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:36 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:37 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:37 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:38 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:39 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:39 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:40 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:42 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:44 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:46 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:46 | 310-663-3895 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:50 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:51 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:52 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:52 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:55 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:56 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 05:57 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:00 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:02 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:02 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:03 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:03 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:04 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:05 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:07 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:08 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:09 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:09 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:09 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:13 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:14 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:15 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:16 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:16 | 818-378-2937 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:18 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:18 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:20 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:20 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:20 | 818-994-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:20 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:21 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:22 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:22 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:22 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:23 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:24 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:25 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:26 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:30 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:31 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |



2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:32 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:33 | 310-663-3895 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:34 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:34 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:35 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:37 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:43 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:46 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:47 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:50 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:51 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:52 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:53 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:53 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:55 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:57 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:58 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 06:59 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:02 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:06 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:06 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:08 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:08 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:13 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:13 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:14 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:15 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:18 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:19 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:19 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:19 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:21 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:21 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:24 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:26 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:28 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:28 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:30 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:32 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:32 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:33 | 310-663-3895 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:34 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:35 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:35 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:37 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:39 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:40 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:41 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:42 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:44 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:46 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:47 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

501 of 19996
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:50 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:51 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:53 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:53 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:54 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:55 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:56 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 07:57 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:01 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:01 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:03 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:03 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:05 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:05 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:08 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:08 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:11 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:15 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:16 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:17 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:17 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:22 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:23 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:24 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:25 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:26 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:30 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:32 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:34 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:35 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:36 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:37 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:38 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:41 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:43 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:54 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:55 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:55 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:56 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:57 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:57 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 08:57 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:00 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:01 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:05 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:05 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:08 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:12 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:15 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:15 | 818-730-5001 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:17 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:18 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:24 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

502 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:26 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:31 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:34 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:36 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:37 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:38 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:38 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:39 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:39 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:42 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:45 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:48 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:49 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:49 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:51 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:56 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 09:57 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 10:12 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 10:15 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 10:16 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 10:23 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 10:37 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 13:47 | 818-730-5001 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:01 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 0:40 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:01 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:02 | 818-523-2608 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:04 | 818-624-9489 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:06 | 818-437-3259 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:06 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:07 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:09 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:10 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:11 | 818-730-5001 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:14 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:19 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:19 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:22 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:23 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:27 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:31 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:32 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:35 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:37 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:37 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:38 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:39 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:39 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:41 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:42 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:43 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:43 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:47 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:48 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |



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Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

503 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:50 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:51 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:52 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:52 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:54 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:54 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:55 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:56 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 17:59 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:01 | 818-523-5883 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:01 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:03 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:06 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:06 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:07 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:09 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:09 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:10 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:11 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:12 | 818-730-5001 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:13 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:13 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:16 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:21 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:22 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:24 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:25 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:30 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:32 | 818-268-0096 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:35 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:35 | 310-698-2717 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:36 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:37 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:37 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:39 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:41 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:44 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:44 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:49 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:50 | 818-849-1385 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:53 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:53 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:55 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 18:58 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:00 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:02 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:03 | 818-523-5883 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:03 | 310-266-4001 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:04 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:05 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:06 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:06 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:07 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

504 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:08 | 818-497-2589 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:08 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:09 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:10 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:11 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:12 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:12 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:13 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:14 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:14 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:15 | 818-414-6273 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:15 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:15 | 818-398-5427 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:16 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:17 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:19 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:19 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:20 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:22 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:23 | 818-988-7131 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:25 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:26 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:26 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:29 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:29 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:31 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:32 | 818-268-7881 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:34 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:35 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:43 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:44 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:44 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:46 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:47 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:48 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:48 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:48 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:52 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:53 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:53 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:54 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:57 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:57 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 19:57 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:05 | 818-523-5883 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:10 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:10 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:12 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:13 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:13 | 818-826-4920 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:15 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:15 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:17 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

505 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:20 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:23 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:28 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:28 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:29 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:31 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:32 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:36 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:42 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:42 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:44 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:44 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:44 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:46 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:47 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:49 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:51 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:55 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:57 | 818-574-9111 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 20:58 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/30 21:00 | 310-980-9282 | SNMN SN CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:00 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:00 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:03 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:03 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:03 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:08 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:11 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:12 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:13 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Ngt | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:16 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:17 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:18 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:21 | 818-599-9007 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:22 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:25 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:25 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:27 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:30 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:31 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:35 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:40 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:40 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:41 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:41 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:43 | 818-384-5458 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:44 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:46 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:48 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:51 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:51 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

506 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:52 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:53 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:54 | 818-425-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:56 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:57 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:57 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:58 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:59 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 05:59 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:04 | 818-416-5722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:04 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:05 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:11 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:11 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:13 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:19 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:32 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:33 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:37 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:39 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:39 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:41 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:42 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:43 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:46 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:47 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:47 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:47 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:48 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:49 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:51 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:52 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:53 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:54 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:56 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 06:58 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:00 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:02 | 818-767-1114 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:03 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:06 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:06 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:07 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:07 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:09 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:10 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:12 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:13 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:14 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:15 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:16 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:17 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:24 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

507 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:24 | 818-521-3698 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:24 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:26 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:27 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:29 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:31 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:33 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:34 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:36 | 310-863-3198 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:37 | 310-648-0131 | EL SEGU CA | ATTLS | DS | Z3 | 1:32 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:40 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:42 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:44 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:45 | 818-666-1235 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:48 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:48 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:51 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:53 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:53 | 818-994-8122 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:55 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:55 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:58 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 07:58 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:00 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:00 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:02 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:04 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:04 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:08 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:10 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:13 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:15 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:18 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:20 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:20 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:27 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:29 | 310-698-2717 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:30 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:33 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:33 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:35 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:36 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:37 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:37 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:37 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:38 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:38 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:39 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:39 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:41 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:41 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:42 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:42 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

508 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:43 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:44 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:44 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:45 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:47 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:49 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:49 | 310-698-2717 | REDONDO CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:51 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:51 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:52 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:54 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:55 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 08:59 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:00 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:01 | 310-698-2717 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:01 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:05 | 310-698-2717 | REDONDO CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:07 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:08 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:10 | 310-698-2717 | REDONDO CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:11 | 310-938-0215 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:14 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:17 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:18 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:26 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:28 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:29 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:34 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:36 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:43 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:54 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:56 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 09:59 | 818-481-9165 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 10:01 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 10:02 | 818-430-9899 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 10:03 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 10:04 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 10:15 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 10:17 | 818-439-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 10:47 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 12:25 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 15:22 | 818-448-9423 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 15:25 | 818-268-0096 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 15:28 | 818-406-3357 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:00 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:01 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:01 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:01 | 818-268-9766 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:02 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:03 | 818-523-5883 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:05 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:07 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:11 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

509 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:13 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:14 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:17 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:18 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:18 | 562-281-3980 | NORWALK CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:20 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:21 | 818-438-4186 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:23 | 818-926-0043 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:24 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:28 | 818-849-1385 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:30 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:31 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:33 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:33 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:35 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:35 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:37 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:39 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:39 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:40 | 818-849-1385 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:40 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:40 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:40 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:40 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:41 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:42 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:43 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:43 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:45 | 818-205-3868 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:45 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:46 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:51 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:53 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:53 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:55 | 818-388-0627 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:57 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:59 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 17:59 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:01 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:01 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:03 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:05 | 818-523-5883 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:07 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:08 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:09 | 818-571-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:09 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:11 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:15 | 818-262-2070 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:17 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:17 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:21 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:22 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:25 | 310-698-2717 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

510 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:26 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:26 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:27 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:31 | 310-483-3332 | TORRANC CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:31 | 818-633-8966 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:34 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:35 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:37 | 818-438-4186 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:38 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:39 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:40 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:40 | 818-968-2594 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:40 | 818-438-4186 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:43 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:45 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:46 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:47 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:49 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:49 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:51 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:52 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:52 | 818-634-3043 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:54 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:54 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:55 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:56 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 18:59 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:01 | 818-849-1385 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:03 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:03 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:05 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:05 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:10 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:11 | 818-517-7846 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:12 | 818-298-5148 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:13 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:14 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:18 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:18 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:19 | 818-219-8232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:21 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:23 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:24 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:24 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:26 | 818-371-4307 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:26 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:26 | 818-903-6741 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:31 | 424-217-0925 | EL SEGU CA | ATTLS | DS | Z3 | 1:33 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:32 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:34 | 818-571-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:34 | 818-624-3359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:37 | 818-770-0083 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:37 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

511 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:40 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:41 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:41 | 818-458-7818 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:42 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:43 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:46 | 818-849-1385 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:47 | 818-442-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:48 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:48 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:50 | 818-458-7818 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:52 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:52 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:54 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:55 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:56 | 818-602-5759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:57 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 19:59 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:02 | 818-219-8044 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:02 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:02 | 562-467-3378 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:03 | 818-916-9139 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:05 | 818-454-5670 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:05 | 818-974-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:06 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:07 | 818-326-6215 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:08 | 818-855-9158 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:14 | 818-606-3568 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:15 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:16 | 626-434-9393 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:20 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 2:11 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:23 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:24 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:24 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:26 | 310-883-4095 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:28 | 310-698-2717 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:28 | 818-510-8332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:30 | 310-698-2717 | REDONDO CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:31 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:32 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:33 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:34 | 818-385-5019 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Eve | 0.02 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:36 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:37 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:39 | 818-268-6947 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:44 | 818-644-3355 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:48 | 818-458-5121 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:49 | 562-536-6901 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:50 | 818-321-7278 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:52 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:52 | 818-916-7213 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:52 | 310-227-6091 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:58 | 424-581-2829 | SNMN SN CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:58 | 818-458-7818 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025775 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|----------------------|----------|-------------|--------------|--------------|
| Station 213-202-5775 | | | | | | | | | | | | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 20:59 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 161 | AT&T Cal | Y | USGZ3 | 03/31 21:00 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Eve | 0.01 | |
| 160 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3001:07:00 | 1,494.56 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 114889 | | | | 3001:07:00 | | \$ 1,494.56 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 12864 | | | | 272:26:51 | | \$ 131.57 | | |
| 213-202-5775 Total: | | | | Call Count: 127753 | | | | Duration: 3273:33:51 | | \$ 1,626.13 | | |
| 2132025775 Total Usage: | | | | Call Count: 127753 | | | | Duration: 3273:33:51 | | \$ 1,626.13 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-202-5775 | | | | | | | | |
| 154 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 50.69 CR |
| 155 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 3.38 CR |
| 213-202-5775 Total: | | | | | | | | \$54.07 CR |
| 2132025775 Total Adjustments: | | | | | | | | \$54.07 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|------------|
| 162 | CA High Cost Fund Surcharge - A | 6.51 |
| 163 | CA Relay Service and Communications Devices Fund | 9.30 |
| 164 | California Teleconnect Fund Surcharge | 20.08 |
| 165 | Digital Line Port Charge | 65.60 |
| 166 | Federal Subscriber Line Charge | 61.40 |
| 167 | Federal Universal Service Fee | 24.04 |
| 168 | State Regulatory Fee | 5.58 |
| 169 | Universal Lifeline Telephone Service Surcharge | 88.31 |
| 2132025775 Total Taxes and Surcharges: | | \$280.82 |
| 2132025775 Total: | | \$2,128.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025775 | | | | | | | | | | |
| 170 | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000743-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN ASGNBCHPRI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | I96A CONTRACT EXPIRES 07-01-2015 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 513 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132025775 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025775 | | | | | | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | DSNA | 27HCQS000743-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ASGNBCHPRI2 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQS000743-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ASGNBCHPRI2 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 10.25 |
| | | | | REF | ANIN ASGNBCHPRI1 TO ASGNBCHPRI2 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 171 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 333 S Beaudry Av | | | | | |
| | | | | LA | Branch | | | | | |
| | | | | LA | (NO ML) South Classified Assignment | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|----------|
| 2132025775 Total Circuit: | \$351.88 |
|---------------------------|----------|

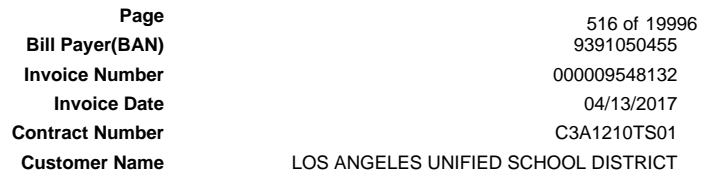


Monthly Charges

| | |
|-----------------------------------|------------|
| 2132025779 Total: | \$5,030.53 |
| 2132025779 Total Monthly Charges: | \$5,030.53 |

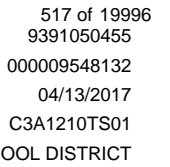
Monthly Detail Charges

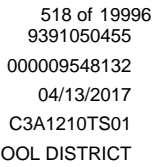
[illegible]



Monthly Detail Charges

[illegible]

[illegible]

[illegible]



2132025779 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-------|------------|--|-------------|----------|--------------|
| 178 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 178 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 178 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 178 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 178 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 178 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 178 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 178 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 178 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 179 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 181 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 181 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 182 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 183 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 184 | Y | 1 | PRAS3 | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 185 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/31/2017 | 7.1800 | 5.13 |
| 185 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/31/2017 | 7.1800 | 5.13 |
| 185 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/31/2017 | 7.1800 | 5.13 |
| 186 | Y | 56270 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 1,687.68 |
| 187 | Y | 6092 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 192.44 |
| 213-202-5779 Total: | | | | | | | \$5,021.30 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-2000 | | | | | | | |
| 180 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/31/2017 | 9.2300 | 9.23 |
| 213-241-2000 Total: | | | | | | | \$9.23 |
| 2132025779 Total Monthly Detail Charges: | | | | | | | \$5,030.53 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 07:13 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 8:29 | Ngt | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 07:17 | 818-261-1912 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 07:35 | 818-778-6864 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 07:37 | 310-699-0660 | SAN MON CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 07:46 | 818-768-1837 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 07:54 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 3:25 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:01 | 818-425-9006 | VAN NUY CA | ATTLS | DS | Z3 | 15:09 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:03 | 818-203-5339 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

520 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:05 | 818-645-9080 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:12 | 818-430-8610 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:15 | 818-681-9646 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:16 | 818-419-5325 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:18 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:22 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:22 | 310-802-9147 | REDONDO CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:23 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:23 | 310-357-7630 | TORRANC CA | ATTLS | DS | Z3 | 14:27 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:28 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 5:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:30 | 818-430-8610 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:34 | 818-442-2203 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:36 | 626-531-5135 | MONROVI CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:42 | 818-756-2794 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:46 | 818-481-3561 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:47 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:47 | 818-205-7308 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:52 | 818-689-0251 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:53 | 818-203-9317 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:57 | 818-321-7779 | VAN NUY CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 08:58 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:06 | 818-970-0824 | VAN NUY CA | ATTLS | DS | Z3 | 4:52 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:07 | 818-326-2261 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:11 | 310-633-4713 | SAN MON CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:12 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:13 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:14 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:15 | 818-326-2261 | VAN NUY CA | ATTLS | DS | Z3 | 14:36 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:16 | 626-305-5741 | MONROVI CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:16 | 818-822-8665 | BRBN SN CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:18 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 8:42 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:19 | 818-394-2405 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:19 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:21 | 818-951-5462 | SUNLD T CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:25 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:26 | 818-263-9605 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:26 | 818-261-1912 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:27 | 818-624-6527 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:31 | 310-795-2717 | SAN MON CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:31 | 626-350-1912 | EL MONT CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:32 | 818-394-2405 | BRBN SN CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:32 | 626-445-7797 | ARCADIA CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:32 | 818-426-2129 | VAN NUY CA | ATTLS | DS | Z3 | 6:15 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:34 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:36 | 818-730-0589 | VAN NUY CA | ATTLS | DS | Z3 | 15:28 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:41 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:42 | 818-353-4935 | SUNLD T CA | ATTLS | DS | Z3 | 12:32 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:43 | 310-792-7575 | REDONDO CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:45 | 818-374-4688 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:48 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 4:21 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:49 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:51 | 310-980-5675 | SNMN SN CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:52 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

521 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:54 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 09:58 | 310-328-0276 | TORRANC CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:00 | 310-328-0276 | TORRANC CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:01 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:02 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:03 | 818-259-6999 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:03 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 6:45 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:04 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:05 | 818-335-1098 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:05 | 818-326-2261 | VAN NUY CA | ATTLS | DS | Z3 | 23:09 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:06 | 818-326-2261 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:06 | 818-481-0221 | VAN NUY CA | ATTLS | DS | Z3 | 5:03 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:07 | 310-804-5276 | SAN MON CA | ATTLS | DS | Z3 | 7:56 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:08 | 818-590-9743 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:10 | 818-602-7543 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:13 | 818-634-3411 | VAN NUY CA | ATTLS | DS | Z3 | 15:26 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:14 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:14 | 626-315-7857 | EL MONT CA | ATTLS | DS | Z3 | 4:38 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:15 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:17 | 310-792-8317 | REDONDO CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:17 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:18 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:21 | 818-314-2462 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:23 | 818-689-3299 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:23 | 310-392-4581 | SAN MON CA | ATTLS | DS | Z3 | 5:42 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:24 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:27 | 818-606-2935 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:31 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:31 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 9:53 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:32 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:33 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:34 | 818-634-3411 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:36 | 818-486-0863 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:36 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:37 | 818-404-0087 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:38 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:38 | 818-314-6614 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:38 | 310-545-5757 | REDONDO CA | ATTLS | DS | Z3 | 6:58 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:42 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:43 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:49 | 818-426-2872 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:49 | 818-378-8166 | VAN NUY CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:49 | 818-252-5443 | BRBN SN CA | ATTLS | DS | Z3 | 7:32 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:50 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:55 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 10:57 | 818-394-4327 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:02 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:09 | 424-571-1502 | TORRANC CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:10 | 818-778-6864 | VAN NUY CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:10 | 818-962-3630 | SUN VAL CA | ATTLS | DS | Z3 | 19:52 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:13 | 818-425-6260 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:13 | 818-419-5325 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:15 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:20 | 310-951-5227 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:20 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 14:08 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:27 | 818-486-8714 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:28 | 310-951-9785 | TORRANC CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:28 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:30 | 562-944-8570 | WHITTIE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:35 | 310-227-1404 | EL SEGU CA | ATTLS | DS | Z3 | 20:21 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:36 | 310-526-1553 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:37 | 818-618-0315 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:37 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:38 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 8:04 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:41 | 818-394-3613 | BRBN SN CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:43 | 562-929-5923 | NORWALK CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:43 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:49 | 310-664-5820 | SAN MON CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:51 | 626-444-7701 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:53 | 626-444-7701 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 11:57 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:01 | 818-602-5598 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:03 | 818-633-8818 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:04 | 562-201-2649 | WHITTIE CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:06 | 310-699-7021 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:22 | 818-599-3939 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:24 | 424-201-4734 | TORRANC CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:25 | 310-783-4945 | TORRANC CA | ATTLS | DS | Z3 | 6:57 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:26 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:37 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 5:02 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:43 | 310-606-0443 | EL SEGU CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:47 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:50 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:54 | 310-985-1306 | SNMN SN CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:57 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:57 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 12:57 | 310-364-3797 | EL SEGU CA | ATTLS | DS | Z3 | 13:41 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:00 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:01 | 626-758-8448 | EL MONT CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:01 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:03 | 818-624-2073 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:04 | 818-781-7665 | VAN NUY CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:07 | 818-635-3925 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:10 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:10 | 818-252-5422 | BRBN SN CA | ATTLS | DS | Z3 | 6:11 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:12 | 562-698-0107 | WHITTIE CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:14 | 562-860-2451 | NORWALK CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:17 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:21 | 818-425-9535 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:26 | 562-405-2000 | NORWALK CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:29 | 310-944-8028 | REDONDO CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:30 | 818-374-7640 | VAN NUY CA | ATTLS | DS | Z3 | 4:25 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:33 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:33 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 18:37 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:35 | 310-452-5437 | SAN MON CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:35 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

523 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:37 | 818-786-0686 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:38 | 818-394-3980 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:39 | 818-374-7640 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:40 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:45 | 818-394-2425 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:46 | 626-241-9704 | ARCADIA CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:46 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:58 | 818-632-6061 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:58 | 626-444-1972 | EL MONT CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 13:59 | 310-529-1417 | EL SEGU CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:00 | 818-317-5181 | VAN NUY CA | ATTLS | DS | Z3 | 9:43 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:02 | 818-523-4993 | VAN NUY CA | ATTLS | DS | Z3 | 29:08 | Day | 0.25 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:03 | 818-374-7666 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:04 | 626-652-4000 | EL MONT CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:04 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:04 | 562-587-2969 | WHITTIE CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:05 | 818-252-5442 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:05 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:07 | 818-590-2740 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:09 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:09 | 562-587-2969 | WHITTIE CA | ATTLS | DS | Z3 | 22:04 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:10 | 310-795-5566 | SAN MON CA | ATTLS | DS | Z3 | 7:08 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:12 | 626-358-1155 | MONROVI CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:14 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:14 | 310-699-7021 | SAN MON CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:15 | 818-974-6733 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:18 | 310-783-4910 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:25 | 818-429-5167 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:27 | 818-778-6864 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:27 | 818-424-2986 | VAN NUY CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:28 | 562-228-4119 | NORWALK CA | ATTLS | DS | Z3 | 5:13 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:32 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:32 | 818-406-8665 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:33 | 310-428-5233 | SAN MON CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:33 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:34 | 818-981-7238 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:35 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:36 | 310-663-6414 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:41 | 562-464-0897 | WHITTIE CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:41 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:42 | 818-426-9524 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:42 | 626-726-7045 | ARCADIA CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:42 | 310-573-9981 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:43 | 818-351-8181 | SUN VAL CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:44 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 6:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:46 | 818-383-2935 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:46 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:47 | 818-849-4470 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:47 | 818-602-5598 | VAN NUY CA | ATTLS | DS | Z3 | 5:30 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:48 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:48 | 310-314-6300 | SAN MON CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:50 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:53 | 310-350-1343 | TORRANC CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

524 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:54 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:56 | 310-347-2468 | TORRANC CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:56 | 818-261-1912 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:57 | 818-497-2118 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:57 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:58 | 562-804-0619 | NORWALK CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:59 | 818-489-6248 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 14:59 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 5:56 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:01 | 818-298-4516 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:02 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:02 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:02 | 818-252-5423 | BRBN SN CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:03 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:03 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:04 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:04 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:09 | 310-917-4891 | SAN MON CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:09 | 818-849-4470 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:09 | 626-652-4000 | EL MONT CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:11 | 424-645-4832 | SNMN SN CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:12 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:13 | 626-652-4983 | EL MONT CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:13 | 626-400-7465 | ARCADIA CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:13 | 818-941-9697 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:14 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:16 | 310-947-0978 | REDONDO CA | ATTLS | DS | Z3 | 6:19 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:17 | 310-619-5156 | TORRANC CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:17 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 7:13 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:19 | 818-427-5470 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:20 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 14:52 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:23 | 818-422-0998 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:24 | 310-944-4979 | REDONDO CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:27 | 818-523-4993 | VAN NUY CA | ATTLS | DS | Z3 | 6:38 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:27 | 562-929-5923 | NORWALK CA | ATTLS | DS | Z3 | 8:56 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:29 | 818-454-1032 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:30 | 562-322-0996 | WHITTIE CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:33 | 626-358-1155 | MONROVI CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:37 | 818-427-9620 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:38 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:39 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:40 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:41 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 17:50 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:43 | 818-616-5017 | VAN NUY CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:45 | 818-590-6464 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:46 | 818-426-9547 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:49 | 310-944-4979 | REDONDO CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:52 | 818-501-1306 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:55 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 15:59 | 818-497-3894 | VAN NUY CA | ATTLS | DS | Z3 | 11:43 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:05 | 310-343-8612 | EL SEGU CA | ATTLS | DS | Z3 | 9:11 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:07 | 310-309-0959 | SAN MON CA | ATTLS | DS | Z3 | 6:22 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:08 | 818-631-8332 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:09 | 818-687-3273 | VAN NUY CA | ATTLS | DS | Z3 | 5:19 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

525 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:11 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:14 | 818-219-2001 | VAN NUY CA | ATTLS | DS | Z3 | 7:47 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:16 | 310-561-3913 | TORRANC CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:17 | 424-212-3694 | REDONDO CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:20 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:26 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:30 | 626-241-6661 | ARCADIA CA | ATTLS | DS | Z3 | 7:32 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:33 | 818-370-7365 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 16:48 | 818-606-6320 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 17:01 | 626-241-6661 | ARCADIA CA | ATTLS | DS | Z3 | 1:06 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 17:03 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 17:17 | 818-384-5238 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 17:43 | 818-231-1790 | VAN NUY CA | ATTLS | DS | Z3 | 13:36 | Eve | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/01 18:35 | 818-780-7183 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 06:40 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 16:18 | Ngt | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:15 | 310-804-9407 | SAN MON CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:22 | 562-789-5440 | WHITTIE CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:28 | 818-497-7220 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:40 | 310-863-1993 | REDONDO CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:41 | 818-612-6744 | VAN NUY CA | ATTLS | DS | Z3 | 5:49 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:43 | 562-202-3908 | NORWALK CA | ATTLS | DS | Z3 | 3:19 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:48 | 818-516-8553 | VAN NUY CA | ATTLS | DS | Z3 | 19:54 | Ngt | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:52 | 310-357-0313 | TORRANC CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:52 | 818-782-4882 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 07:55 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 3:38 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:02 | 818-438-2072 | VAN NUY CA | ATTLS | DS | Z3 | 44:27 | Day | 0.37 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:04 | 818-378-5987 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:05 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:11 | 818-970-9965 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:14 | 310-406-6876 | REDONDO CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:14 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:20 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:22 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 6:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:25 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:26 | 818-269-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:37 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 5:08 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:38 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:38 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 5:44 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:39 | 626-531-5135 | MONROVI CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:40 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:41 | 310-634-3321 | TORRANC CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:42 | 310-395-3204 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:43 | 310-395-3204 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:45 | 310-395-3204 | SAN MON CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:46 | 818-782-4604 | VAN NUY CA | ATTLS | DS | Z3 | 8:15 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:48 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:48 | 310-450-8338 | SAN MON CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:50 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:52 | 818-321-1721 | VAN NUY CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:57 | 562-412-9579 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:57 | 818-624-8721 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:57 | 818-768-1544 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:58 | 818-261-0894 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

526 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:58 | 818-378-6368 | VAN NUY CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 08:59 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:00 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:00 | 818-632-9990 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:06 | 818-624-8721 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:07 | 818-325-7075 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:15 | 626-652-4031 | EL MONT CA | ATTLS | DS | Z3 | 5:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:19 | 626-652-4094 | EL MONT CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:19 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:25 | 818-742-7038 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:25 | 818-394-3650 | BRBN SN CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:25 | 626-294-0420 | ARCADIA CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:27 | 818-802-5100 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:28 | 818-855-3780 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:30 | 818-370-0459 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:38 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:40 | 562-307-6753 | NORWALK CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:41 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:43 | 310-765-7249 | EL SEGU CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:44 | 310-428-2413 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:47 | 310-529-1417 | EL SEGU CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:48 | 818-259-1315 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:51 | 818-642-9468 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:51 | 818-652-0664 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:52 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:53 | 310-829-0055 | SAN MON CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:53 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:54 | 310-750-1107 | REDONDO CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:54 | 818-947-5576 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 09:54 | 626-315-7641 | EL MONT CA | ATTLS | DS | Z3 | 1:04:26 | Day | 0.53 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:00 | 310-750-1107 | REDONDO CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:02 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:03 | 562-547-7366 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:03 | 310-750-1107 | REDONDO CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:05 | 818-855-3780 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:05 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:05 | 310-750-1108 | REDONDO CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:05 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 7:52 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:08 | 310-750-1107 | REDONDO CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:09 | 424-400-9750 | REDONDO CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:10 | 310-750-1107 | REDONDO CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:10 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:11 | 818-398-1797 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:11 | 818-426-6774 | VAN NUY CA | ATTLS | DS | Z3 | 23:12 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:11 | 818-429-5787 | VAN NUY CA | ATTLS | DS | Z3 | 33:39 | Day | 0.28 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:12 | 310-664-5820 | SAN MON CA | ATTLS | DS | Z3 | 10:34 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:13 | 310-393-7120 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:14 | 818-394-2530 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:14 | 818-399-9951 | VAN NUY CA | ATTLS | DS | Z3 | 16:55 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:15 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:16 | 310-804-5277 | SAN MON CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:16 | 310-750-1107 | REDONDO CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:16 | 818-779-5133 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

527 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:19 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:19 | 310-917-4824 | SAN MON CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:19 | 818-779-5133 | VAN NUY CA | ATTLS | DS | Z3 | 5:54 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:22 | 818-317-8358 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:24 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:25 | 310-483-4301 | TORRANC CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:26 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:26 | 310-403-4157 | SAN MON CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:30 | 818-219-5887 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:30 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:31 | 818-929-9806 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:31 | 424-237-6955 | REDONDO CA | ATTLS | DS | Z3 | 29:08 | Day | 0.25 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:32 | 818-515-9477 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:33 | 818-770-4681 | VAN NUY CA | ATTLS | DS | Z3 | 13:21 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:34 | 310-791-6781 | REDONDO CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:34 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:35 | 310-230-7240 | SAN MON CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:35 | 818-631-4785 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:36 | 562-804-7633 | NORWALK CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:37 | 562-789-5440 | WHITTIE CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:38 | 310-395-3204 | SAN MON CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:39 | 310-450-8338 | SAN MON CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:44 | 310-944-7116 | REDONDO CA | ATTLS | DS | Z3 | 12:41 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:51 | 818-826-3102 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:52 | 818-252-5477 | BRBN SN CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:54 | 818-400-0442 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 10:57 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 10:45 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:01 | 562-646-6568 | WHITTIE CA | ATTLS | DS | Z3 | 6:49 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:04 | 626-821-6634 | ARCADIA CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:07 | 818-425-4599 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:09 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 8:52 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:09 | 818-427-1855 | VAN NUY CA | ATTLS | DS | Z3 | 9:16 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:11 | 747-998-8809 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:14 | 424-257-7080 | REDONDO CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:15 | 818-268-2269 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:18 | 626-378-7887 | EL MONT CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:18 | 310-466-0122 | SAN MON CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:19 | 818-252-5477 | BRBN SN CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:20 | 626-378-7887 | EL MONT CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:20 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 15:29 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:23 | 818-909-4505 | VAN NUY CA | ATTLS | DS | Z3 | 26:12 | Day | 0.22 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:26 | 626-445-1299 | ARCADIA CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:26 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 12:07 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:29 | 818-429-9565 | VAN NUY CA | ATTLS | DS | Z3 | 4:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:35 | 818-901-2720 | VAN NUY CA | ATTLS | DS | Z3 | 12:38 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:38 | 310-230-7240 | SAN MON CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:40 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:41 | 310-218-6841 | TORRANC CA | ATTLS | DS | Z3 | 6:08 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:43 | 818-390-5209 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:48 | 818-394-3695 | BRBN SN CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:54 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 4:44 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:56 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 11:58 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

528 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:01 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:03 | 818-786-1485 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:03 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 6:42 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:04 | 818-402-6211 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:04 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:11 | 310-393-3769 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:16 | 424-337-5179 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:20 | 818-326-4107 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:21 | 310-227-1195 | EL SEGU CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:23 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:35 | 818-400-3274 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:35 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 9:16 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:39 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 52:14 | Day | 0.43 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:43 | 818-515-8038 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:51 | 310-698-2945 | REDONDO CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:53 | 310-664-5889 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:53 | 310-542-6348 | REDONDO CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 12:56 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:02 | 818-929-4507 | VAN NUY CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:04 | 310-570-9988 | SAN MON CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:07 | 818-252-5414 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:08 | 310-570-9988 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:08 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:09 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:10 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:12 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:18 | 818-398-1158 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:18 | 310-396-8330 | SAN MON CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:21 | 818-941-0853 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:22 | 818-421-1187 | VAN NUY CA | ATTLS | DS | Z3 | 7:39 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:28 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:32 | 626-272-2808 | ARCADIA CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:32 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 33:01 | Day | 0.28 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:35 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:37 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:39 | 818-730-3487 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:40 | 818-326-8598 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:40 | 818-458-4859 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:40 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:41 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:41 | 818-808-5451 | VAN NUY CA | ATTLS | DS | Z3 | 17:57 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:42 | 626-446-1884 | ARCADIA CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:45 | 626-698-3192 | ARCADIA CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:47 | 818-571-5026 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:47 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:56 | 562-864-0662 | NORWALK CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:57 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 13:57 | 818-231-4979 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:01 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:02 | 818-377-4121 | VAN NUY CA | ATTLS | DS | Z3 | 7:02 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:03 | 818-263-2183 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:03 | 818-252-5428 | BRBN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:03 | 818-582-1227 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

529 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:04 | 818-501-1306 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:05 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:06 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:08 | 310-699-7021 | SAN MON CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:09 | 818-469-1181 | VAN NUY CA | ATTLS | DS | Z3 | 13:29 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:10 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:11 | 310-783-4919 | TORRANC CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:12 | 818-203-6026 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:17 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:18 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:19 | 310-755-8523 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:23 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:24 | 818-849-9737 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:26 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:31 | 818-504-8307 | BRBN SN CA | ATTLS | DS | Z3 | 10:44 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:34 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 11:00 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:38 | 818-986-1077 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:41 | 818-605-1429 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:41 | 310-883-5660 | SAN MON CA | ATTLS | DS | Z3 | 21:52 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:43 | 818-383-9555 | VAN NUY CA | ATTLS | DS | Z3 | 7:56 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:44 | 310-395-0941 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:44 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:45 | 818-809-6226 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:45 | 310-395-0941 | SAN MON CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:46 | 818-756-2757 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:48 | 310-309-0959 | SAN MON CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:53 | 562-455-7366 | NORWALK CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:55 | 818-631-4452 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:56 | 747-250-5611 | VAN NUY CA | ATTLS | DS | Z3 | 4:52 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:58 | 818-522-3476 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 14:58 | 310-792-7567 | REDONDO CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:02 | 818-422-9666 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:03 | 818-983-6810 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:06 | 818-437-8830 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:08 | 310-944-1474 | REDONDO CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:09 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:09 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:10 | 818-422-9126 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:10 | 310-455-2322 | SAN MON CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:13 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:13 | 818-427-7069 | VAN NUY CA | ATTLS | DS | Z3 | 10:43 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:15 | 818-458-0559 | VAN NUY CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:18 | 310-408-2365 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:19 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:20 | 818-216-1310 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:20 | 818-231-4979 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:21 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:22 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:24 | 818-402-8556 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:28 | 310-802-9811 | REDONDO CA | ATTLS | DS | Z3 | 7:47 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:32 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:33 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:35 | 818-437-8830 | VAN NUY CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

530 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:38 | 626-213-8307 | EL MONT CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:42 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:42 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:43 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 12:27 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:49 | 818-235-7446 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:52 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:54 | 818-314-7375 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:57 | 562-412-1476 | NORWALK CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 15:59 | 818-352-5723 | SUNLD T CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:02 | 310-414-7196 | EL SEGU CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:04 | 310-863-1993 | REDONDO CA | ATTLS | DS | Z3 | 9:15 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:07 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:07 | 424-392-4799 | REDONDO CA | ATTLS | DS | Z3 | 12:32 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:10 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:11 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:12 | 818-625-4940 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:16 | 818-424-2986 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:19 | 818-424-2986 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:19 | 818-981-8258 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:24 | 818-448-5235 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:28 | 424-237-4931 | REDONDO CA | ATTLS | DS | Z3 | 11:10 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:33 | 562-758-5545 | WHITTIE CA | ATTLS | DS | Z3 | 7:36 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:36 | 562-273-0700 | WHITTIE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 16:50 | 818-922-5831 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 17:03 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 5:25 | Eve | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 17:04 | 310-937-3788 | REDONDO CA | ATTLS | DS | Z3 | 8:21 | Eve | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 17:09 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 17:14 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 7:52 | Eve | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/02 17:50 | 818-521-4432 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 06:17 | 818-419-2626 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 07:17 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 07:31 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 5:13 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 07:32 | 562-926-5566 | NORWALK CA | ATTLS | DS | Z3 | 1:28 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 07:42 | 310-357-0313 | TORRANC CA | ATTLS | DS | Z3 | 5:25 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 07:49 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 6:12 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 07:54 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 07:59 | 310-315-2664 | SAN MON CA | ATTLS | DS | Z3 | 3:02 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:00 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:02 | 818-606-0744 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:05 | 818-826-3102 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:10 | 818-599-1882 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:12 | 818-784-3745 | VAN NUY CA | ATTLS | DS | Z3 | 6:12 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:14 | 626-444-8741 | EL MONT CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:14 | 818-756-2713 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:16 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:17 | 310-795-2150 | SAN MON CA | ATTLS | DS | Z3 | 5:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:19 | 626-716-6500 | ARCADIA CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:20 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:20 | 310-212-4239 | TORRANC CA | ATTLS | DS | Z3 | 8:10 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:22 | 818-424-1450 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:22 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 9:40 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:23 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:24 | 818-326-4107 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:27 | 818-756-2757 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:27 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:31 | 818-277-2545 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:32 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:34 | 818-523-4993 | VAN NUY CA | ATTLS | DS | Z3 | 21:55 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:35 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:36 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:48 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:48 | 818-212-8410 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:49 | 562-298-0154 | WHITTIE CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:50 | 818-787-2356 | VAN NUY CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:55 | 818-205-5159 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 08:56 | 818-631-8493 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:02 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:03 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:04 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:05 | 562-461-4111 | NORWALK CA | ATTLS | DS | Z3 | 25:55 | Day | 0.22 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:08 | 818-424-1450 | VAN NUY CA | ATTLS | DS | Z3 | 5:40 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:10 | 562-667-6897 | NORWALK CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:10 | 818-429-9421 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:12 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:13 | 818-916-0429 | VAN NUY CA | ATTLS | DS | Z3 | 10:16 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:16 | 818-416-0864 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:16 | 818-907-9505 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:18 | 818-968-1123 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:19 | 310-628-4620 | SAN MON CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:20 | 818-504-7270 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:22 | 818-605-8541 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:24 | 818-326-8459 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:26 | 818-377-4121 | VAN NUY CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:28 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:34 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:38 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:45 | 562-307-6697 | NORWALK CA | ATTLS | DS | Z3 | 12:21 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:46 | 562-907-7474 | WHITTIE CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:48 | 818-326-3217 | VAN NUY CA | ATTLS | DS | Z3 | 8:35 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:52 | 310-347-8623 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:52 | 818-929-5735 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:55 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:56 | 310-699-7021 | SAN MON CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:58 | 818-326-2261 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:58 | 818-486-9505 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 09:59 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:01 | 818-521-8497 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:07 | 818-616-5017 | VAN NUY CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:09 | 818-947-5599 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:09 | 310-699-7021 | SAN MON CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:11 | 310-320-5100 | TORRANC CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:18 | 562-906-8721 | WHITTIE CA | ATTLS | DS | Z3 | 8:39 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:21 | 626-256-6650 | MONROVI CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:21 | 310-526-1364 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:25 | 818-951-5402 | SUNLD T CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:30 | 818-802-8420 | VAN NUY CA | ATTLS | DS | Z3 | 12:49 | Day | 0.10 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:31 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 10:18 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:33 | 310-619-1367 | TORRANC CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:33 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 6:29 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:33 | 818-951-5481 | SUNLD T CA | ATTLS | DS | Z3 | 16:52 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:35 | 818-252-5424 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:35 | 818-252-5426 | BRBN SN CA | ATTLS | DS | Z3 | 6:59 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:35 | 818-389-9749 | VAN NUY CA | ATTLS | DS | Z3 | 9:31 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:38 | 818-523-9184 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:40 | 818-523-7902 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:41 | 818-203-9317 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:42 | 818-784-8676 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:42 | 818-489-5375 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:49 | 626-445-1124 | ARCADIA CA | ATTLS | DS | Z3 | 6:56 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:50 | 424-376-9994 | TORRANC CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:52 | 818-605-1429 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:55 | 818-939-2901 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 10:59 | 818-807-6468 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:00 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 9:43 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:03 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:08 | 818-425-4599 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:08 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:08 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 8:56 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:09 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:10 | 818-947-5576 | VAN NUY CA | ATTLS | DS | Z3 | 6:45 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:11 | 818-481-2764 | VAN NUY CA | ATTLS | DS | Z3 | 9:33 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:13 | 310-917-4850 | SAN MON CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:14 | 562-650-0015 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:14 | 818-399-9220 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:15 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:16 | 818-353-0975 | SUNLD T CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:17 | 626-329-2217 | EL MONT CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:22 | 818-425-4599 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:23 | 818-517-4059 | VAN NUY CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:26 | 818-268-9729 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:29 | 310-664-5889 | SAN MON CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:31 | 626-452-1176 | EL MONT CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:33 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:34 | 818-571-4347 | VAN NUY CA | ATTLS | DS | Z3 | 6:42 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:34 | 562-946-7960 | WHITTIE CA | ATTLS | DS | Z3 | 9:42 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:36 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:36 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:36 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 6:23 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:37 | 818-481-1507 | VAN NUY CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:37 | 818-205-5159 | VAN NUY CA | ATTLS | DS | Z3 | 12:02 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:41 | 818-252-5444 | BRBN SN CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:43 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:43 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:47 | 818-429-6309 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:47 | 310-570-0629 | SAN MON CA | ATTLS | DS | Z3 | 6:07 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:48 | 818-429-6309 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:52 | 818-947-5539 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 11:58 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:02 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

533 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:02 | 818-416-5338 | VAN NUY CA | ATTLS | DS | Z3 | 4:21 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:06 | 818-335-4683 | VAN NUY CA | ATTLS | DS | Z3 | 18:20 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:06 | 818-416-5338 | VAN NUY CA | ATTLS | DS | Z3 | 30:48 | Day | 0.26 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:17 | 818-497-3894 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:18 | 818-326-3217 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:33 | 818-516-4163 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:37 | 818-416-5338 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:42 | 818-788-3689 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:47 | 310-985-1306 | SNMN SN CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:51 | 818-779-5193 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:52 | 818-235-4852 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:54 | 818-252-5422 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:55 | 310-395-2370 | SAN MON CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:55 | 626-358-8824 | MONROVI CA | ATTLS | DS | Z3 | 29:39 | Day | 0.25 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 12:59 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:00 | 310-793-5487 | REDONDO CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:05 | 818-633-8408 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:13 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:16 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:17 | 310-793-7924 | REDONDO CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:22 | 310-377-0554 | REDONDO CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:26 | 562-328-7454 | WHITTIE CA | ATTLS | DS | Z3 | 10:11 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:32 | 310-212-0030 | TORRANC CA | ATTLS | DS | Z3 | 11:19 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:34 | 818-384-6850 | VAN NUY CA | ATTLS | DS | Z3 | 6:49 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:35 | 562-652-3646 | WHITTIE CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:35 | 818-383-1628 | VAN NUY CA | ATTLS | DS | Z3 | 5:08 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:37 | 562-328-7454 | WHITTIE CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:47 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 5:28 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:50 | 818-901-2720 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:50 | 626-358-8824 | MONROVI CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:51 | 818-326-8954 | VAN NUY CA | ATTLS | DS | Z3 | 7:26 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:51 | 562-412-8147 | NORWALK CA | ATTLS | DS | Z3 | 16:09 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:54 | 562-356-1000 | NORWALK CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:55 | 562-926-8851 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:56 | 818-427-2498 | VAN NUY CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 13:57 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:01 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:02 | 562-863-2522 | NORWALK CA | ATTLS | DS | Z3 | 8:16 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:03 | 310-901-0898 | TORRANC CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:04 | 310-829-9788 | SAN MON CA | ATTLS | DS | Z3 | 5:07 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:07 | 310-699-7021 | SAN MON CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:07 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 12:28 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:09 | 818-205-5159 | VAN NUY CA | ATTLS | DS | Z3 | 14:33 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:11 | 818-253-5305 | BRBN SN CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:14 | 818-252-5454 | BRBN SN CA | ATTLS | DS | Z3 | 4:34 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:15 | 818-321-7133 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:16 | 818-383-3718 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:18 | 818-602-5598 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:18 | 818-983-3698 | VAN NUY CA | ATTLS | DS | Z3 | 6:02 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:22 | 818-326-3217 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:26 | 818-642-2849 | VAN NUY CA | ATTLS | DS | Z3 | 7:34 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:27 | 310-944-7116 | REDONDO CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:28 | 818-235-4852 | VAN NUY CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

534 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:29 | 818-388-1011 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:34 | 818-516-4163 | VAN NUY CA | ATTLS | DS | Z3 | 22:13 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:37 | 818-205-5159 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:38 | 562-356-1000 | NORWALK CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:39 | 562-356-1000 | NORWALK CA | ATTLS | DS | Z3 | 5:51 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:45 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:48 | 818-326-3817 | VAN NUY CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:49 | 818-778-6864 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:49 | 562-804-4925 | NORWALK CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:52 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 11:11 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:55 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:57 | 818-602-5598 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:58 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 14:59 | 818-388-1011 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:01 | 626-452-1176 | EL MONT CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:02 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:08 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 16:00 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:09 | 310-364-3797 | EL SEGU CA | ATTLS | DS | Z3 | 20:25 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:10 | 818-314-7385 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:10 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 6:11 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:13 | 818-425-4599 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:13 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 4:47 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:16 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:16 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 9:38 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:20 | 626-294-9119 | ARCADIA CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:20 | 818-689-5030 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:23 | 310-227-1404 | EL SEGU CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:24 | 818-635-3925 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:24 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:27 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:27 | 310-938-3513 | TORRANC CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:29 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:30 | 818-388-3017 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:36 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:37 | 562-298-2545 | WHITTIE CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:37 | 310-917-4848 | SAN MON CA | ATTLS | DS | Z3 | 5:39 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:38 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:41 | 562-804-4925 | NORWALK CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:41 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 21:23 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:42 | 818-606-3701 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:43 | 818-618-9868 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:45 | 818-632-9990 | VAN NUY CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:47 | 626-531-5135 | MONROVI CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:48 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 5:49 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:49 | 818-635-3925 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:50 | 818-793-6595 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:55 | 310-454-3111 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:57 | 818-458-6570 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 15:58 | 818-235-4852 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:01 | 818-497-0600 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:04 | 310-573-1430 | SAN MON CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:06 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:09 | 626-617-9581 | EL MONT CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

535 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:10 | 626-445-8801 | ARCADIA CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:14 | 818-373-9714 | VAN NUY CA | ATTLS | DS | Z3 | 8:45 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:16 | 818-388-8661 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:19 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:23 | 818-515-5200 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:38 | 818-983-8887 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:41 | 562-804-4925 | NORWALK CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:42 | 310-227-2575 | EL SEGU CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:44 | 818-935-9428 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:46 | 818-618-9674 | VAN NUY CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:51 | 310-373-0830 | REDONDO CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 16:52 | 818-352-5723 | SUNLD T CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 17:12 | 818-430-7167 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/03 18:52 | 562-356-1555 | NORWALK CA | ATTLS | DS | Z3 | 9:13 | Eve | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 06:01 | 818-419-2626 | VAN NUY CA | ATTLS | DS | Z3 | 6:13 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 06:06 | 310-350-1302 | TORRANC CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 07:13 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 5:54 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 07:42 | 562-309-3076 | WHITTIE CA | ATTLS | DS | Z3 | 2:05 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 07:47 | 818-523-8528 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 07:57 | 310-573-1532 | SAN MON CA | ATTLS | DS | Z3 | 1:35 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 07:59 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 07:59 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:02 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:04 | 818-414-5289 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:08 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:08 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 8:26 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:12 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:13 | 818-261-1912 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:19 | 818-375-2000 | VAN NUY CA | ATTLS | DS | Z3 | 9:17 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:23 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 5:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:25 | 818-947-5533 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:27 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:29 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:32 | 818-590-3477 | VAN NUY CA | ATTLS | DS | Z3 | 7:57 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:34 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:40 | 818-781-7665 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:45 | 626-462-1884 | ARCADIA CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:46 | 626-462-1884 | ARCADIA CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:49 | 818-252-5424 | BRBN SN CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:53 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:54 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:55 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:56 | 818-808-9794 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:58 | 818-429-9565 | VAN NUY CA | ATTLS | DS | Z3 | 14:51 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:59 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 11:22 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 08:59 | 310-606-1443 | EL SEGU CA | ATTLS | DS | Z3 | 21:56 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:02 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 10:46 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:02 | 818-802-1426 | VAN NUY CA | ATTLS | DS | Z3 | 16:45 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:03 | 818-822-8661 | BRBN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:04 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:05 | 818-612-6744 | VAN NUY CA | ATTLS | DS | Z3 | 28:15 | Day | 0.24 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:08 | 310-449-0939 | SAN MON CA | ATTLS | DS | Z3 | 8:31 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:10 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

536 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:10 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:11 | 626-401-0096 | EL MONT CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:11 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:11 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:13 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:15 | 818-486-2929 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:15 | 818-984-8640 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:16 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:16 | 818-906-2929 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:18 | 818-404-2700 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:21 | 310-866-1710 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:23 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:23 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:24 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:24 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:27 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:32 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:33 | 310-947-7782 | REDONDO CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:34 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:37 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:44 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:46 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:47 | 818-389-1873 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:47 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:51 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:53 | 310-792-6262 | REDONDO CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:56 | 310-698-2945 | REDONDO CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:56 | 818-266-5066 | VAN NUY CA | ATTLS | DS | Z3 | 8:16 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 09:59 | 818-259-8394 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:01 | 818-384-1675 | VAN NUY CA | ATTLS | DS | Z3 | 14:25 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:03 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:05 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:10 | 562-407-3161 | NORWALK CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:10 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:10 | 818-504-0334 | BRBN SN CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:10 | 818-987-6431 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:11 | 818-438-4186 | VAN NUY CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:14 | 818-601-1155 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:16 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:17 | 818-689-9608 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:17 | 818-424-1450 | VAN NUY CA | ATTLS | DS | Z3 | 4:55 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:21 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:22 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:24 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 9:30 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:25 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:29 | 818-400-3941 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:30 | 818-216-9604 | VAN NUY CA | ATTLS | DS | Z3 | 13:09 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:31 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:39 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 4:08 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:42 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 5:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:43 | 310-218-7176 | TORRANC CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:44 | 310-980-1130 | SNMN SN CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:46 | 626-675-7075 | EL MONT CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:47 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:48 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 6:12 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:56 | 818-901-2713 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:58 | 310-264-4655 | SAN MON CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:58 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:59 | 562-547-2600 | NORWALK CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:59 | 818-606-3429 | VAN NUY CA | ATTLS | DS | Z3 | 11:57 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 10:59 | 818-321-5324 | VAN NUY CA | ATTLS | DS | Z3 | 16:10 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:02 | 818-681-8333 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:03 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:03 | 562-262-1498 | NORWALK CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:04 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 14:01 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:05 | 818-645-4099 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:06 | 818-808-9718 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:06 | 818-605-1429 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:07 | 818-730-3101 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:07 | 818-442-6526 | VAN NUY CA | ATTLS | DS | Z3 | 7:42 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:08 | 818-351-2374 | SUN VAL CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:09 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:11 | 818-439-7874 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:11 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:14 | 424-757-8105 | TORRANC CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:14 | 818-605-4014 | VAN NUY CA | ATTLS | DS | Z3 | 37:34 | Day | 0.31 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:17 | 818-398-0699 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:18 | 818-767-0800 | BRBN SN CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:18 | 818-855-3780 | VAN NUY CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:27 | 310-454-3193 | SAN MON CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:28 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:30 | 818-855-3780 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:30 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:35 | 818-486-3335 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:36 | 818-995-7095 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:36 | 818-262-0622 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:37 | 818-212-6358 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:37 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:38 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:39 | 818-517-0382 | VAN NUY CA | ATTLS | DS | Z3 | 8:47 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:40 | 818-981-7111 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:41 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:41 | 310-939-7600 | REDONDO CA | ATTLS | DS | Z3 | 6:21 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:42 | 310-529-9506 | EL SEGU CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:43 | 818-394-4606 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:44 | 310-985-3513 | SNMN SN CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:45 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:49 | 310-434-3440 | SAN MON CA | ATTLS | DS | Z3 | 6:10 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:49 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 6:24 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:50 | 310-266-4437 | SAN MON CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:51 | 818-304-1708 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:55 | 818-981-7111 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:56 | 310-392-7875 | SAN MON CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:57 | 310-618-9200 | TORRANC CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:57 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 11:18 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:59 | 818-430-3488 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 11:59 | 310-392-7875 | SAN MON CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:00 | 310-618-9200 | TORRANC CA | ATTLS | DS | Z3 | 13:28 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:04 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:06 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:06 | 310-951-6605 | TORRANC CA | ATTLS | DS | Z3 | 10:53 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:07 | 818-962-3630 | SUN VAL CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:08 | 818-205-8138 | VAN NUY CA | ATTLS | DS | Z3 | 17:30 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:09 | 818-317-3006 | VAN NUY CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:14 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:17 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:21 | 818-756-2563 | VAN NUY CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:27 | 818-990-7651 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:32 | 818-400-4217 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:34 | 818-786-6991 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:34 | 818-687-0494 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:42 | 310-951-6605 | TORRANC CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:46 | 818-298-0205 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:48 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:48 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:49 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:51 | 562-228-8435 | NORWALK CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:55 | 818-756-2750 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:58 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:58 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 12:59 | 626-203-7412 | ARCADIA CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:05 | 818-394-4606 | BRBN SN CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:06 | 818-793-8957 | VAN NUY CA | ATTLS | DS | Z3 | 7:21 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:06 | 818-424-1450 | VAN NUY CA | ATTLS | DS | Z3 | 15:21 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:08 | 818-947-2103 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:10 | 818-987-5385 | VAN NUY CA | ATTLS | DS | Z3 | 5:46 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:14 | 310-663-7548 | SAN MON CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:15 | 310-543-6696 | REDONDO CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:18 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:19 | 310-906-6013 | EL SEGU CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:22 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:23 | 818-424-1450 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:29 | 818-631-2791 | VAN NUY CA | ATTLS | DS | Z3 | 11:17 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:31 | 626-272-2808 | ARCADIA CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:32 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:33 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 4:37 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:36 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:38 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:41 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:44 | 818-430-3488 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:44 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:46 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:46 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:47 | 562-907-3300 | WHITTIE CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:49 | 562-696-8051 | WHITTIE CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

539 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:54 | 818-394-3682 | BRBN SN CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:54 | 818-489-1150 | VAN NUY CA | ATTLS | DS | Z3 | 10:26 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:56 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 13:57 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:00 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:02 | 818-371-1043 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:09 | 818-951-5469 | SUNLD T CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:12 | 818-941-3054 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:13 | 310-310-3062 | SNMN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:17 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:18 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:19 | 310-370-3470 | REDONDO CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:22 | 818-941-3054 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:25 | 818-416-9069 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:25 | 310-372-0388 | REDONDO CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:28 | 562-262-1797 | NORWALK CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:28 | 310-465-6684 | REDONDO CA | ATTLS | DS | Z3 | 9:46 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:31 | 818-399-9770 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:33 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:34 | 626-256-6650 | MONROVI CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:35 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:36 | 310-371-6716 | REDONDO CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:38 | 818-570-1183 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:41 | 310-540-5622 | REDONDO CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:42 | 310-953-5822 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:48 | 424-744-6882 | SAN MON CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:53 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:56 | 818-571-5026 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:56 | 818-599-4217 | VAN NUY CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:58 | 310-328-6313 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 14:58 | 818-987-3479 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:01 | 818-951-4953 | SUNLD T CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:02 | 562-929-5923 | NORWALK CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:02 | 562-345-8762 | NORWALK CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:06 | 310-618-1040 | TORRANC CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:11 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:12 | 626-203-7412 | ARCADIA CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:13 | 818-808-9794 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:16 | 818-970-2668 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:16 | 818-521-2791 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:19 | 818-426-6941 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:20 | 818-304-2806 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:21 | 626-359-6828 | MONROVI CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:21 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:21 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 11:17 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:23 | 562-903-4875 | WHITTIE CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:23 | 818-481-0799 | VAN NUY CA | ATTLS | DS | Z3 | 11:53 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:24 | 310-619-0325 | TORRANC CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:24 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:25 | 818-779-5262 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:29 | 818-901-6600 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:30 | 818-926-2575 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:31 | 818-419-7897 | VAN NUY CA | ATTLS | DS | Z3 | 20:59 | Day | 0.17 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

540 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:34 | 626-531-5135 | MONROVI CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:36 | 562-405-7765 | NORWALK CA | ATTLS | DS | Z3 | 7:50 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:39 | 310-454-6076 | SAN MON CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:40 | 818-489-1150 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:42 | 818-906-2929 | VAN NUY CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:47 | 818-645-0490 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:48 | 310-376-2468 | REDONDO CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:48 | 310-266-5732 | SAN MON CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:51 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 12:06 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:56 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:56 | 310-883-5660 | SAN MON CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:57 | 626-228-8749 | EL MONT CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:58 | 818-901-4579 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:59 | 818-252-5444 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 15:59 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:01 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 5:25 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:02 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:03 | 562-403-4021 | NORWALK CA | ATTLS | DS | Z3 | 19:00 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:04 | 818-901-6600 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:06 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:07 | 310-755-7223 | TORRANC CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:08 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:12 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:12 | 818-768-2762 | BRBN SN CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:13 | 310-755-7223 | TORRANC CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:13 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:16 | 818-635-4760 | VAN NUY CA | ATTLS | DS | Z3 | 9:19 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:26 | 818-252-5454 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:26 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:28 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:32 | 818-394-4606 | BRBN SN CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:32 | 562-929-5923 | NORWALK CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:37 | 310-663-0157 | SAN MON CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:43 | 818-624-9738 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:43 | 310-829-0055 | SAN MON CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:44 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:48 | 424-277-0907 | EL SEGU CA | ATTLS | DS | Z3 | 14:16 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:50 | 818-970-2668 | VAN NUY CA | ATTLS | DS | Z3 | 6:31 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 16:52 | 818-571-4486 | VAN NUY CA | ATTLS | DS | Z3 | 14:29 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 17:05 | 310-483-4965 | TORRANC CA | ATTLS | DS | Z3 | 12:30 | Eve | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 17:23 | 310-698-2434 | REDONDO CA | ATTLS | DS | Z3 | 2:41 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 17:33 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/06 17:43 | 626-446-8830 | ARCADIA CA | ATTLS | DS | Z3 | 7:54 | Eve | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 06:24 | 310-698-2945 | REDONDO CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 07:09 | 626-374-2626 | EL MONT CA | ATTLS | DS | Z3 | 1:29 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 07:29 | 310-379-2109 | REDONDO CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 07:30 | 818-439-3316 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 07:35 | 818-269-0365 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 07:36 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 07:53 | 818-394-3650 | BRBN SN CA | ATTLS | DS | Z3 | 17:40 | Ngt | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 07:55 | 562-907-6925 | WHITTIE CA | ATTLS | DS | Z3 | 1:37 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 07:55 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 1:49 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 07:59 | 562-360-4706 | WHITTIE CA | ATTLS | DS | Z3 | 7:43 | Ngt | 0.06 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

541 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:03 | 818-454-3796 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:06 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:07 | 562-360-4706 | WHITTIE CA | ATTLS | DS | Z3 | 43:55 | Day | 0.37 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:14 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:15 | 310-792-3646 | REDONDO CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:22 | 818-599-3939 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:27 | 818-802-1426 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:27 | 562-696-9429 | WHITTIE CA | ATTLS | DS | Z3 | 14:52 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:29 | 818-528-7000 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:34 | 818-601-3101 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:34 | 818-253-5305 | BRBN SN CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:34 | 562-325-7941 | WHITTIE CA | ATTLS | DS | Z3 | 11:59 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:35 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:35 | 818-474-7172 | VAN NUY CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:36 | 818-402-9955 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:41 | 562-547-7366 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:43 | 310-938-5369 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:48 | 818-399-2168 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:49 | 818-378-8007 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:51 | 310-906-7774 | EL SEGU CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:54 | 818-652-9323 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:56 | 818-786-6991 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:59 | 818-257-0060 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 08:59 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:05 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:10 | 626-315-7641 | EL MONT CA | ATTLS | DS | Z3 | 10:48 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:11 | 818-730-3101 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:11 | 626-921-8200 | SIERRAM CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:14 | 818-970-2948 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:17 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:18 | 818-802-2932 | VAN NUY CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:20 | 562-929-5923 | NORWALK CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:21 | 818-383-9555 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:22 | 310-937-3788 | REDONDO CA | ATTLS | DS | Z3 | 13:01 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:23 | 310-373-0543 | REDONDO CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:25 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:27 | 818-788-0208 | VAN NUY CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:29 | 562-868-0431 | NORWALK CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:30 | 310-318-8780 | REDONDO CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:30 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:32 | 562-789-5440 | WHITTIE CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:37 | 818-767-0800 | BRBN SN CA | ATTLS | DS | Z3 | 7:51 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:40 | 310-376-2500 | REDONDO CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:41 | 310-828-1050 | SAN MON CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:44 | 626-531-5135 | MONROVI CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:45 | 818-386-0008 | VAN NUY CA | ATTLS | DS | Z3 | 33:49 | Day | 0.28 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:53 | 818-602-5729 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:53 | 818-974-6733 | VAN NUY CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:54 | 818-376-9331 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:55 | 310-752-6220 | SAN MON CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 09:59 | 818-269-2670 | VAN NUY CA | ATTLS | DS | Z3 | 36:56 | Day | 0.31 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:02 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:03 | 818-253-5305 | BRBN SN CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:04 | 562-236-6801 | WHITTIE CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:04 | 310-744-5403 | EL SEGU CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:09 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:13 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:13 | 310-379-7236 | REDONDO CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:16 | 818-599-9268 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:18 | 562-646-6568 | WHITTIE CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:18 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 10:35 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:19 | 818-386-0008 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:20 | 310-452-5437 | SAN MON CA | ATTLS | DS | Z3 | 4:55 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:39 | 818-394-3628 | BRBN SN CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 10:51 | 310-318-0656 | REDONDO CA | ATTLS | DS | Z3 | 6:41 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:08 | 626-652-4094 | EL MONT CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:08 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:09 | 818-625-8545 | VAN NUY CA | ATTLS | DS | Z3 | 8:36 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:22 | 310-414-7255 | EL SEGU CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:23 | 310-318-0656 | REDONDO CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:23 | 818-253-5305 | BRBN SN CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:23 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 8:52 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:24 | 310-318-0656 | REDONDO CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:33 | 310-540-2228 | REDONDO CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:33 | 310-546-4599 | REDONDO CA | ATTLS | DS | Z3 | 8:08 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:34 | 626-374-2626 | EL MONT CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:38 | 818-633-0996 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:40 | 310-938-7763 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:41 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 6:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:42 | 626-357-9972 | MONROVI CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:42 | 818-621-5250 | VAN NUY CA | ATTLS | DS | Z3 | 9:48 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:43 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 9:19 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:53 | 562-360-2322 | WHITTIE CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:54 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:54 | 818-489-0589 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:54 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 15:06 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:56 | 818-427-3216 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:58 | 626-443-1967 | EL MONT CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:58 | 818-634-3215 | VAN NUY CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 11:58 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:01 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:01 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:02 | 310-573-1430 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:02 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 7:50 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:03 | 310-450-8338 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:06 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:07 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:07 | 310-450-8338 | SAN MON CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:11 | 310-266-8900 | SAN MON CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:32 | 424-376-9994 | TORRANC CA | ATTLS | DS | Z3 | 6:20 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:33 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 6:32 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:33 | 626-378-3597 | EL MONT CA | ATTLS | DS | Z3 | 30:45 | Day | 0.26 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:37 | 818-321-7779 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:40 | 818-424-0688 | VAN NUY CA | ATTLS | DS | Z3 | 8:14 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:42 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:43 | 562-547-7366 | NORWALK CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

543 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:45 | 310-372-9411 | REDONDO CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:45 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:46 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:51 | 818-427-5884 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:52 | 310-453-9197 | SAN MON CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 12:56 | 818-590-3477 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:09 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 4:05 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:11 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:14 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 5:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:15 | 626-444-3856 | EL MONT CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:19 | 818-419-4209 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:19 | 310-372-1274 | REDONDO CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:20 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:21 | 310-370-7919 | REDONDO CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:22 | 818-935-9289 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:25 | 310-356-0407 | EL SEGU CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:26 | 818-419-6815 | VAN NUY CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:28 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:30 | 818-981-1927 | VAN NUY CA | ATTLS | DS | Z3 | 11:35 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:31 | 818-497-3870 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:34 | 818-521-4250 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:36 | 818-259-4578 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:37 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:40 | 562-686-1634 | WHITTIE CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:44 | 818-645-9195 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:44 | 562-807-1190 | NORWALK CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:46 | 818-437-5715 | VAN NUY CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:49 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:52 | 818-929-5381 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:52 | 818-437-2287 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:56 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 13:59 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:00 | 818-419-2626 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:03 | 818-326-3424 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:03 | 818-425-6260 | VAN NUY CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:08 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 10:41 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:11 | 310-699-0660 | SAN MON CA | ATTLS | DS | Z3 | 23:09 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:14 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 5:58 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:20 | 818-983-3854 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:20 | 818-404-2700 | VAN NUY CA | ATTLS | DS | Z3 | 9:01 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:24 | 310-829-4909 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:25 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:27 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:27 | 818-908-0774 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:27 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:28 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:30 | 310-985-5088 | SNMN SN CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:31 | 818-522-5433 | VAN NUY CA | ATTLS | DS | Z3 | 24:57 | Day | 0.21 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:35 | 310-985-3513 | SNMN SN CA | ATTLS | DS | Z3 | 7:42 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:38 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:38 | 562-274-2509 | NORWALK CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:42 | 562-407-3159 | NORWALK CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:44 | 818-787-2622 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:48 | 310-877-1776 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:49 | 626-355-7667 | SIERRAM CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:49 | 310-953-5109 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:55 | 310-452-2364 | SAN MON CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:57 | 626-443-5364 | EL MONT CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 14:57 | 818-386-0008 | VAN NUY CA | ATTLS | DS | Z3 | 29:00 | Day | 0.24 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:00 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:02 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:03 | 310-974-8180 | TORRANC CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:04 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:05 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:06 | 818-941-3054 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:08 | 310-795-9506 | SAN MON CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:09 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:10 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:12 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:13 | 818-419-5134 | VAN NUY CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:16 | 818-269-6680 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:17 | 818-634-6666 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:19 | 818-325-6244 | VAN NUY CA | ATTLS | DS | Z3 | 13:59 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:20 | 310-452-2364 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:20 | 818-486-2929 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:20 | 818-582-1123 | VAN NUY CA | ATTLS | DS | Z3 | 6:39 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:21 | 818-984-7636 | VAN NUY CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:27 | 818-386-0008 | VAN NUY CA | ATTLS | DS | Z3 | 7:26 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:29 | 310-309-0407 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:29 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:42 | 818-909-0904 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:42 | 818-425-3717 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:44 | 562-412-9579 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:46 | 310-972-6990 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:46 | 818-425-3717 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:47 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:47 | 818-523-4993 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:49 | 310-972-9418 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:50 | 818-523-4993 | VAN NUY CA | ATTLS | DS | Z3 | 9:09 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:51 | 818-425-3717 | VAN NUY CA | ATTLS | DS | Z3 | 8:39 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:52 | 626-377-9111 | EL MONT CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:52 | 818-770-5334 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:53 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 15:59 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 7:48 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:03 | 310-938-7867 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:03 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:05 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:06 | 562-920-8600 | NORWALK CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:09 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 6:23 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:13 | 626-247-0741 | ARCADIA CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:14 | 626-532-7424 | EL MONT CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:15 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 5:13 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:23 | 562-322-2350 | WHITTIE CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:24 | 626-641-3655 | EL MONT CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:25 | 818-621-5730 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 16:35 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

545 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/07 17:13 | 818-314-0903 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 06:32 | 818-419-2626 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 07:10 | 310-698-2945 | REDONDO CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 07:36 | 310-450-1642 | SAN MON CA | ATTLS | DS | Z3 | 2:43 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 07:39 | 818-399-4418 | VAN NUY CA | ATTLS | DS | Z3 | 41:33 | Ngt | 0.35 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 07:44 | 818-855-4434 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 07:48 | 818-855-4434 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 07:50 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 4:36 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 07:53 | 818-269-0365 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 07:53 | 818-681-4128 | VAN NUY CA | ATTLS | DS | Z3 | 7:11 | Ngt | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:02 | 310-403-1011 | SAN MON CA | ATTLS | DS | Z3 | 19:51 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:05 | 818-438-2072 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:05 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:09 | 818-438-2072 | VAN NUY CA | ATTLS | DS | Z3 | 56:29 | Day | 0.47 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:11 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 11:17 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:12 | 818-689-9608 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:12 | 818-268-9841 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:13 | 310-755-7223 | TORRANC CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:15 | 818-252-5444 | BRBN SN CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:16 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:17 | 818-448-9638 | VAN NUY CA | ATTLS | DS | Z3 | 7:04 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:20 | 310-755-7223 | TORRANC CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:26 | 818-261-1912 | VAN NUY CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:28 | 818-528-7000 | VAN NUY CA | ATTLS | DS | Z3 | 7:00 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:31 | 310-606-1443 | EL SEGU CA | ATTLS | DS | Z3 | 17:31 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:32 | 818-989-4323 | VAN NUY CA | ATTLS | DS | Z3 | 14:37 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:36 | 562-403-4008 | NORWALK CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:37 | 310-328-5648 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:39 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:39 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:40 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:41 | 818-590-1884 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:42 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:44 | 818-205-5159 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:45 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:47 | 818-266-4687 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:48 | 626-443-9293 | EL MONT CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:48 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:49 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:56 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 08:59 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:00 | 310-266-2042 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:01 | 310-403-4404 | SAN MON CA | ATTLS | DS | Z3 | 7:35 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:05 | 424-757-7643 | TORRANC CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:12 | 310-863-2729 | REDONDO CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:13 | 818-796-0729 | VAN NUY CA | ATTLS | DS | Z3 | 7:58 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:15 | 818-375-3018 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:19 | 562-228-5347 | NORWALK CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:22 | 818-371-2363 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:24 | 310-573-9981 | SAN MON CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:26 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:29 | 818-298-7963 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:30 | 310-698-2434 | REDONDO CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:34 | 310-972-9418 | TORRANC CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:38 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 8:59 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:39 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:40 | 310-212-4239 | TORRANC CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:40 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:41 | 818-266-4687 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:43 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:51 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:51 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 6:23 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:52 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:53 | 562-929-5923 | NORWALK CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:56 | 818-335-0536 | VAN NUY CA | ATTLS | DS | Z3 | 7:04 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:57 | 818-994-0017 | VAN NUY CA | ATTLS | DS | Z3 | 6:39 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:58 | 310-452-0821 | SAN MON CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:58 | 818-321-7779 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 09:59 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:17:20 | Day | 0.65 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:01 | 818-414-0754 | VAN NUY CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:04 | 818-994-0017 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:06 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:09 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:10 | 562-202-3908 | NORWALK CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:12 | 818-422-9600 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:15 | 562-804-0619 | NORWALK CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:22 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:25 | 818-504-0334 | BRBN SN CA | ATTLS | DS | Z3 | 21:23 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:27 | 818-939-9399 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:29 | 818-422-1846 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:29 | 562-407-3159 | NORWALK CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:29 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 7:36 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:31 | 818-778-6864 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:32 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 5:46 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:33 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:34 | 818-262-1904 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:34 | 818-590-2740 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:45 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:47 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:53 | 818-317-7566 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:56 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:56 | 818-922-9663 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 10:57 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:00 | 626-599-5700 | MONROVI CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:02 | 626-599-5700 | MONROVI CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:03 | 818-310-8221 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:06 | 310-347-7593 | TORRANC CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:07 | 626-531-5135 | MONROVI CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:07 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:11 | 818-571-4347 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:18 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 8:49 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:20 | 818-909-7274 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:20 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:23 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:23 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 12:02 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:26 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:27 | 818-454-0718 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:31 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:38 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:38 | 818-778-6864 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:41 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:44 | 818-667-7748 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:45 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:45 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:47 | 818-994-7614 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:49 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:52 | 310-430-9658 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:53 | 424-337-5179 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:55 | 818-804-9802 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:56 | 818-667-3341 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:57 | 818-606-2938 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:58 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 11:59 | 310-430-9658 | SAN MON CA | ATTLS | DS | Z3 | 16:19 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:04 | 818-389-5810 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:04 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:06 | 562-652-4782 | WHITTIE CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:12 | 562-351-6710 | WHITTIE CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:17 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:22 | 310-371-8525 | REDONDO CA | ATTLS | DS | Z3 | 5:10 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:25 | 310-430-9658 | SAN MON CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:28 | 818-903-3763 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:48 | 310-430-9658 | SAN MON CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:51 | 818-644-7298 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 12:55 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 14:42 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:01 | 818-422-9600 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:02 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:04 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:09 | 562-462-9120 | NORWALK CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:11 | 626-258-6001 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:15 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:15 | 818-378-4980 | VAN NUY CA | ATTLS | DS | Z3 | 13:27 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:18 | 310-373-6864 | REDONDO CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:20 | 818-416-3652 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:21 | 818-252-5439 | BRBN SN CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:21 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 6:23 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:23 | 562-229-6885 | NORWALK CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:29 | 626-930-1234 | MONROVI CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:30 | 818-602-2438 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:30 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 24:39 | Day | 0.21 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:37 | 818-388-5982 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:39 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:39 | 562-292-6690 | NORWALK CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:42 | 310-658-6979 | EL SEGU CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:43 | 818-951-9286 | SUNLD T CA | ATTLS | DS | Z3 | 5:19 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:46 | 818-602-7286 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:47 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:47 | 818-438-8911 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:47 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 4:25 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:49 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 6:09 | Day | 0.05 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:50 | 818-633-0996 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:50 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 20:32 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 13:57 | 818-370-9422 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:00 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 9:51 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:01 | 818-252-5454 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:03 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:05 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:08 | 310-426-8304 | EL SEGU CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:09 | 310-426-6304 | EL SEGU CA | ATTLS | DS | Z3 | 15:59 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:14 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:16 | 818-378-4980 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:16 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:21 | 310-406-7253 | REDONDO CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:21 | 310-795-0090 | SAN MON CA | ATTLS | DS | Z3 | 10:38 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:24 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:25 | 310-947-4676 | REDONDO CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:27 | 818-371-8647 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:29 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:30 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:32 | 818-384-7899 | VAN NUY CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:34 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:34 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:45 | 818-481-4148 | VAN NUY CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:47 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:48 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:50 | 310-606-9810 | EL SEGU CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:52 | 562-698-2800 | WHITTIE CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:55 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 16:40 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:56 | 818-602-5865 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:56 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:56 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 4:58 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 14:57 | 818-501-1306 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:02 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 7:16 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:06 | 818-404-4039 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:07 | 818-317-7995 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:07 | 818-606-2938 | VAN NUY CA | ATTLS | DS | Z3 | 23:20 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:14 | 310-628-1567 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:15 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 5:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:16 | 818-257-2166 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:19 | 818-404-1940 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:19 | 818-634-8477 | VAN NUY CA | ATTLS | DS | Z3 | 10:25 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:23 | 818-378-6693 | VAN NUY CA | ATTLS | DS | Z3 | 9:56 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:25 | 626-921-8200 | SIERRAM CA | ATTLS | DS | Z3 | 3:55 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:25 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 6:07 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:26 | 818-939-3415 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:28 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 5:15 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:31 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 9:21 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:36 | 562-693-0210 | WHITTIE CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:38 | 818-770-8539 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:43 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:44 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:44 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:44 | 818-756-6283 | VAN NUY CA | ATTLS | DS | Z3 | 8:38 | Day | 0.07 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

549 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:46 | 310-373-6864 | REDONDO CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:49 | 310-373-6864 | REDONDO CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:49 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 20:12 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:50 | 310-264-2100 | SAN MON CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 15:53 | 818-634-8477 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:02 | 818-383-9555 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:04 | 562-926-5566 | NORWALK CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:05 | 310-947-4676 | REDONDO CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:11 | 310-318-1800 | REDONDO CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:17 | 818-989-2189 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:20 | 818-231-5482 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:33 | 626-643-9767 | EL MONT CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:34 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:47 | 818-419-7678 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:52 | 424-229-0675 | SNMN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 16:57 | 310-372-0388 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 17:03 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 17:09 | 562-693-2281 | WHITTIE CA | ATTLS | DS | Z3 | 1:04 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 17:57 | 562-907-6955 | WHITTIE CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 18:04 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 50:42 | Eve | 0.42 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 18:06 | 562-789-3256 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 19:12 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 1:59 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/08 20:15 | 818-590-2454 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 06:40 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 5:19 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 06:45 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 33:10 | Ngt | 0.28 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 06:50 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 4:41 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 07:22 | 310-699-5130 | SAN MON CA | ATTLS | DS | Z3 | 21:37 | Ngt | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 07:28 | 626-531-5135 | MONROVI CA | ATTLS | DS | Z3 | 1:44 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 07:34 | 310-698-2945 | REDONDO CA | ATTLS | DS | Z3 | 1:00 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 07:37 | 818-984-5056 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 07:44 | 818-652-0664 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 07:46 | 310-373-0830 | REDONDO CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 07:48 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 07:56 | 562-846-6071 | WHITTIE CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:00 | 310-901-7766 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:01 | 310-392-4944 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:05 | 818-425-1806 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:07 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:12 | 818-512-9659 | VAN NUY CA | ATTLS | DS | Z3 | 4:00 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:13 | 310-377-5477 | REDONDO CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:14 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 18:09 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:16 | 562-292-6690 | NORWALK CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:18 | 818-425-3717 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:21 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 6:44 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:23 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:24 | 818-516-1339 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:24 | 818-437-5337 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:25 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:26 | 818-778-6022 | VAN NUY CA | ATTLS | DS | Z3 | 9:40 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:28 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:28 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:28 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:29 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:38 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:38 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:40 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:43 | 818-414-0429 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:47 | 310-430-9947 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:47 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 11:12 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:48 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:50 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:50 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 5:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:51 | 818-486-7106 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 08:51 | 562-716-9245 | NORWALK CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:07 | 818-400-0207 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:10 | 818-400-0207 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:12 | 310-347-1751 | TORRANC CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:12 | 818-571-2929 | VAN NUY CA | ATTLS | DS | Z3 | 6:22 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:13 | 818-652-9323 | VAN NUY CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:21 | 818-644-7298 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:26 | 310-804-5276 | SAN MON CA | ATTLS | DS | Z3 | 6:53 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:29 | 818-606-0761 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:30 | 818-528-1662 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:32 | 818-422-1846 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:33 | 562-403-4008 | NORWALK CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:33 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:35 | 818-997-8925 | VAN NUY CA | ATTLS | DS | Z3 | 7:59 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:37 | 310-947-4676 | REDONDO CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:37 | 818-599-6397 | VAN NUY CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:41 | 818-618-4015 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:42 | 818-422-7902 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:48 | 818-523-1491 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:48 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:50 | 818-252-5465 | BRBN SN CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:51 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 4:51 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:55 | 310-938-7381 | TORRANC CA | ATTLS | DS | Z3 | 12:08 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:57 | 818-458-8604 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 09:57 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 5:25 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:01 | 818-486-4793 | VAN NUY CA | ATTLS | DS | Z3 | 29:44 | Day | 0.25 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:06 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:07 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:08 | 626-443-9293 | EL MONT CA | ATTLS | DS | Z3 | 8:35 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:14 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:15 | 818-909-4520 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:20 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:20 | 818-373-4898 | VAN NUY CA | ATTLS | DS | Z3 | 7:26 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:22 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:22 | 818-606-2660 | VAN NUY CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:23 | 818-497-7345 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:26 | 310-316-3726 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:29 | 818-826-3102 | VAN NUY CA | ATTLS | DS | Z3 | 6:10 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:31 | 818-437-1555 | VAN NUY CA | ATTLS | DS | Z3 | 7:20 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:32 | 626-443-9293 | EL MONT CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:33 | 310-586-0237 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:33 | 818-756-6166 | VAN NUY CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:34 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

551 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:34 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 6:12 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:37 | 818-394-3620 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:37 | 310-906-5686 | EL SEGU CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:37 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:47 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:51 | 818-386-9633 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:51 | 562-868-0865 | NORWALK CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:54 | 818-983-3854 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:54 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:54 | 818-371-4772 | VAN NUY CA | ATTLS | DS | Z3 | 8:15 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:55 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:57 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 5:47 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 10:59 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:03 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:04 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 5:49 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:05 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:05 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:05 | 818-419-7678 | VAN NUY CA | ATTLS | DS | Z3 | 30:56 | Day | 0.26 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:06 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:06 | 562-228-5347 | NORWALK CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:06 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:08 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:09 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 33:10 | Day | 0.28 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:10 | 818-602-5729 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:13 | 818-590-2740 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:15 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:17 | 562-228-5347 | NORWALK CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:19 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:21 | 818-632-6250 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:30 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:33 | 626-446-6682 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:35 | 310-798-9926 | REDONDO CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:37 | 818-786-6991 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:39 | 310-802-6440 | REDONDO CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:40 | 818-768-2762 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:41 | 310-906-7999 | EL SEGU CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:41 | 310-379-7236 | REDONDO CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:42 | 818-535-4651 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:43 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:44 | 310-953-5109 | TORRANC CA | ATTLS | DS | Z3 | 6:05 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:45 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:46 | 818-909-4520 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:48 | 818-263-2868 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:48 | 818-602-5729 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:50 | 818-781-0360 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:50 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:51 | 818-267-2600 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:51 | 818-602-5729 | VAN NUY CA | ATTLS | DS | Z3 | 16:09 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:53 | 818-384-5238 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:53 | 818-780-6226 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:55 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 11:57 | 626-475-7510 | EL MONT CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:01 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

552 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:02 | 818-402-2077 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:02 | 818-486-0516 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:03 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:07 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:12 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:14 | 818-605-5169 | VAN NUY CA | ATTLS | DS | Z3 | 18:39 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:15 | 626-401-0096 | EL MONT CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:17 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:19 | 747-465-1749 | VAN NUY CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:38 | 310-255-3200 | SAN MON CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:40 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:40 | 818-438-8911 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:42 | 310-399-5865 | SAN MON CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:42 | 310-542-6348 | REDONDO CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:47 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:47 | 818-648-1129 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:50 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:56 | 818-756-2761 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 12:58 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:00 | 818-606-3719 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:01 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:03 | 818-618-6469 | VAN NUY CA | ATTLS | DS | Z3 | 6:15 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:05 | 310-392-2144 | SAN MON CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:06 | 818-522-5433 | VAN NUY CA | ATTLS | DS | Z3 | 7:14 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:11 | 818-267-2600 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:19 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:20 | 818-261-2493 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:22 | 818-644-0195 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:22 | 818-988-9143 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:25 | 818-946-2944 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:25 | 818-590-1884 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:25 | 310-573-1425 | SAN MON CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:29 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:30 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:33 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:36 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:36 | 818-902-0484 | VAN NUY CA | ATTLS | DS | Z3 | 22:35 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:40 | 818-414-5354 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:41 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:41 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:41 | 818-947-2577 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:44 | 818-438-8911 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:45 | 818-947-5523 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:48 | 424-337-5179 | TORRANC CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:48 | 818-422-0998 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:55 | 818-442-1415 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:56 | 818-481-4135 | VAN NUY CA | ATTLS | DS | Z3 | 12:55 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 13:58 | 818-625-4898 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:02 | 818-997-2640 | VAN NUY CA | ATTLS | DS | Z3 | 16:24 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:04 | 310-428-1587 | SAN MON CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:07 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:09 | 818-981-3159 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:10 | 310-947-9731 | REDONDO CA | ATTLS | DS | Z3 | 14:40 | Day | 0.12 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:11 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:13 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:14 | 818-416-0864 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:17 | 626-400-7465 | ARCADIA CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:17 | 818-781-0360 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:18 | 818-767-5444 | BRBN SN CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:21 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:22 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:23 | 310-543-2521 | REDONDO CA | ATTLS | DS | Z3 | 5:45 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:26 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:26 | 818-902-0484 | VAN NUY CA | ATTLS | DS | Z3 | 8:21 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:29 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:29 | 310-543-2521 | REDONDO CA | ATTLS | DS | Z3 | 6:21 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:34 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:34 | 818-756-2761 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:35 | 626-445-4850 | ARCADIA CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:35 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 20:57 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:36 | 310-543-2521 | REDONDO CA | ATTLS | DS | Z3 | 7:10 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:40 | 818-314-6156 | VAN NUY CA | ATTLS | DS | Z3 | 9:43 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:41 | 818-321-5114 | VAN NUY CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:48 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:49 | 818-261-3250 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:52 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 14:53 | 310-544-1347 | REDONDO CA | ATTLS | DS | Z3 | 10:27 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:01 | 424-558-3629 | TORRANC CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:02 | 818-394-3601 | BRBN SN CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:05 | 818-768-2762 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:05 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:06 | 310-320-6171 | TORRANC CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:07 | 818-902-0484 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:08 | 818-497-2118 | VAN NUY CA | ATTLS | DS | Z3 | 6:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:09 | 818-252-5443 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:11 | 310-606-1278 | EL SEGU CA | ATTLS | DS | Z3 | 6:29 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:14 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 23:25 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:18 | 818-419-0859 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:23 | 310-403-1508 | SAN MON CA | ATTLS | DS | Z3 | 19:53 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:28 | 818-448-9573 | VAN NUY CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:30 | 818-635-5713 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:34 | 626-675-9085 | EL MONT CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:39 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:39 | 818-442-1415 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:39 | 310-218-9378 | TORRANC CA | ATTLS | DS | Z3 | 4:30 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:42 | 818-510-2522 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:42 | 818-394-3601 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:42 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:45 | 818-987-4412 | VAN NUY CA | ATTLS | DS | Z3 | 8:36 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:49 | 818-314-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:49 | 818-770-2860 | VAN NUY CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:56 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:57 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 15:58 | 818-394-3927 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:01 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 7:48 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:02 | 818-535-5971 | VAN NUY CA | ATTLS | DS | Z3 | 7:11 | Day | 0.06 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:04 | 818-439-7874 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:08 | 818-424-8278 | VAN NUY CA | ATTLS | DS | Z3 | 7:06 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:17 | 310-374-0643 | REDONDO CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:18 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:18 | 310-573-1430 | SAN MON CA | ATTLS | DS | Z3 | 6:33 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:24 | 310-573-1430 | SAN MON CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:28 | 818-469-6590 | VAN NUY CA | ATTLS | DS | Z3 | 9:46 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:30 | 818-425-3717 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:33 | 310-795-2354 | SAN MON CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:33 | 310-857-1102 | SAN MON CA | ATTLS | DS | Z3 | 20:02 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:36 | 818-778-6810 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:36 | 818-212-3756 | VAN NUY CA | ATTLS | DS | Z3 | 7:23 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:40 | 310-544-1347 | REDONDO CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 16:53 | 818-442-1806 | VAN NUY CA | ATTLS | DS | Z3 | 14:37 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 17:06 | 818-512-8512 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 17:24 | 818-212-3756 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 17:27 | 818-438-4555 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/09 17:40 | 818-632-0713 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Eve | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 07:04 | 818-489-1096 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 07:29 | 818-489-1096 | VAN NUY CA | ATTLS | DS | Z3 | 3:08 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 07:31 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 5:32 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 07:33 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 3:07 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 07:46 | 818-424-3025 | VAN NUY CA | ATTLS | DS | Z3 | 7:46 | Ngt | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 07:57 | 818-517-1962 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 07:58 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 2:55 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 07:59 | 626-315-7857 | EL MONT CA | ATTLS | DS | Z3 | 2:09 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:10 | 818-427-7982 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:12 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 9:12 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:16 | 818-326-3817 | VAN NUY CA | ATTLS | DS | Z3 | 4:51 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:18 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:20 | 818-481-6269 | VAN NUY CA | ATTLS | DS | Z3 | 6:02 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:20 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 9:27 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:21 | 818-325-5549 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:22 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:23 | 310-309-0407 | SAN MON CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:29 | 310-726-7700 | EL SEGU CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:31 | 310-726-7700 | EL SEGU CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:31 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:32 | 818-430-6203 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:35 | 818-375-2000 | VAN NUY CA | ATTLS | DS | Z3 | 11:27 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:36 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:36 | 310-917-4802 | SAN MON CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:37 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:40 | 310-752-0191 | SAN MON CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:41 | 818-489-1096 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:41 | 818-905-3355 | VAN NUY CA | ATTLS | DS | Z3 | 5:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:42 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:45 | 818-947-5576 | VAN NUY CA | ATTLS | DS | Z3 | 7:46 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:46 | 818-481-6269 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:48 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:50 | 310-664-5820 | SAN MON CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:50 | 310-543-2521 | REDONDO CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 08:54 | 818-317-6307 | VAN NUY CA | ATTLS | DS | Z3 | 23:23 | Day | 0.19 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:00 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:00 | 310-316-1661 | REDONDO CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:01 | 562-777-4688 | WHITTIE CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:02 | 562-716-3395 | NORWALK CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:05 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:05 | 818-951-5556 | SUNLD T CA | ATTLS | DS | Z3 | 9:31 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:10 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:17 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:17 | 818-780-4593 | VAN NUY CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:18 | 310-543-2521 | REDONDO CA | ATTLS | DS | Z3 | 9:15 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:21 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:26 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:27 | 818-406-1276 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:30 | 310-906-6230 | EL SEGU CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:30 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:31 | 310-392-8752 | SAN MON CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:34 | 562-777-4688 | WHITTIE CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:37 | 818-285-4955 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:37 | 747-250-6149 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:37 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 7:07 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:38 | 818-378-4204 | VAN NUY CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:39 | 310-392-8752 | SAN MON CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:40 | 310-570-7716 | SAN MON CA | ATTLS | DS | Z3 | 6:26 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:41 | 562-686-0868 | WHITTIE CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:42 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:43 | 626-277-1175 | EL MONT CA | ATTLS | DS | Z3 | 8:52 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:48 | 818-388-9623 | VAN NUY CA | ATTLS | DS | Z3 | 6:44 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:49 | 818-424-8278 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:54 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:55 | 310-796-6652 | REDONDO CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:56 | 818-378-4980 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:58 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 09:59 | 562-457-9198 | WHITTIE CA | ATTLS | DS | Z3 | 10:28 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:02 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:02 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:03 | 818-786-2367 | VAN NUY CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:14 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 10:59 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:26 | 562-292-0034 | NORWALK CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:29 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:31 | 818-778-6886 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:32 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:33 | 818-621-6607 | VAN NUY CA | ATTLS | DS | Z3 | 8:04 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:34 | 818-590-2740 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:39 | 310-543-2521 | REDONDO CA | ATTLS | DS | Z3 | 6:57 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:40 | 818-644-0195 | VAN NUY CA | ATTLS | DS | Z3 | 13:01 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:41 | 626-674-1172 | EL MONT CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:43 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 11:16 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:45 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:45 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:47 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 10:59 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:00 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:01 | 626-446-2184 | ARCADIA CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

556 of 19996
9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:05 | 562-777-4912 | WHITTIE CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:09 | 310-543-2521 | REDONDO CA | ATTLS | DS | Z3 | 5:55 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:15 | 818-667-9630 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:17 | 310-792-4400 | REDONDO CA | ATTLS | DS | Z3 | 7:10 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:19 | 562-307-1697 | NORWALK CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:19 | 818-268-9891 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:25 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:29 | 562-345-0844 | NORWALK CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:31 | 562-307-1697 | NORWALK CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:33 | 310-663-7525 | SAN MON CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:33 | 562-345-0844 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:37 | 562-351-6576 | WHITTIE CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:37 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:37 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 7:17 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:41 | 818-582-1227 | VAN NUY CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:41 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 7:27 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:42 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:49 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:54 | 626-241-4384 | ARCADIA CA | ATTLS | DS | Z3 | 12:41 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:57 | 310-453-2125 | SAN MON CA | ATTLS | DS | Z3 | 6:00 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 11:58 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:00 | 818-625-8545 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:03 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 12:01 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:06 | 310-392-3461 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:06 | 818-268-3378 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:06 | 818-399-5608 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:14 | 310-310-9298 | SNMN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:15 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:17 | 310-998-0010 | SAN MON CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:20 | 310-951-2921 | TORRANC CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:22 | 818-469-0295 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:22 | 310-618-1040 | TORRANC CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:27 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:29 | 818-429-5787 | VAN NUY CA | ATTLS | DS | Z3 | 19:53 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:39 | 818-642-9404 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:41 | 818-512-8794 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:47 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:49 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:51 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:56 | 626-446-2660 | ARCADIA CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:57 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 12:58 | 818-632-2062 | VAN NUY CA | ATTLS | DS | Z3 | 5:19 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:01 | 818-935-1361 | VAN NUY CA | ATTLS | DS | Z3 | 5:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:03 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 7:37 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:08 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 8:44 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:11 | 818-908-6703 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:20 | 310-357-9513 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:23 | 818-808-8900 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:24 | 818-426-6747 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:25 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:29 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:32 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 36:56 | Day | 0.31 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:33 | 310-430-9658 | SAN MON CA | ATTLS | DS | Z3 | 9:58 | Day | 0.08 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:34 | 818-935-1361 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:36 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 2:14 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:38 | 818-429-6592 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:38 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 4:27 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:38 | 818-796-0870 | VAN NUY CA | ATTLS | DS | Z3 | 25:12 Day | 0.21 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:40 | 310-320-5100 | TORRANC CA | ATTLS | DS | Z3 | 1:58 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:41 | 424-397-7925 | EL SEGU CA | ATTLS | DS | Z3 | 2:36 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:41 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 6:32 Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:42 | 818-321-3143 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:43 | 818-756-2794 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:49 | 626-446-3635 | ARCADIA CA | ATTLS | DS | Z3 | 27:04 Day | 0.23 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:53 | 818-902-3800 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:57 | 818-497-7799 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:59 | 818-400-5947 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 13:59 | 818-394-3601 | BRBN SN CA | ATTLS | DS | Z3 | 4:34 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:03 | 310-542-5588 | REDONDO CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:05 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:05 | 818-767-5444 | BRBN SN CA | ATTLS | DS | Z3 | 2:29 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:07 | 818-373-4898 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:07 | 818-389-3882 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:11 | 310-802-0200 | REDONDO CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:12 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:13 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:18 | 310-392-6506 | SAN MON CA | ATTLS | DS | Z3 | 1:37 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:24 | 818-605-4014 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:26 | 626-444-2002 | EL MONT CA | ATTLS | DS | Z3 | 4:21 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:28 | 818-277-0241 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:30 | 818-789-4835 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:32 | 818-383-1789 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:33 | 562-547-9159 | NORWALK CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:35 | 818-438-0559 | VAN NUY CA | ATTLS | DS | Z3 | 6:29 Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:37 | 818-298-4516 | VAN NUY CA | ATTLS | DS | Z3 | 16:33 Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:40 | 818-642-2849 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:40 | 310-699-7021 | SAN MON CA | ATTLS | DS | Z3 | 2:06 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:42 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 47:43 Day | 0.40 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:43 | 818-951-2696 | SUNLD T CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:49 | 818-951-2696 | SUNLD T CA | ATTLS | DS | Z3 | 1:34 Day | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 14:58 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:02 | 818-448-2519 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:02 | 818-430-5435 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:03 | 818-429-5787 | VAN NUY CA | ATTLS | DS | Z3 | 50:24 Day | 0.42 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:06 | 818-903-2683 | VAN NUY CA | ATTLS | DS | Z3 | 8:11 Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:12 | 818-778-6808 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:13 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 1:38 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:15 | 310-917-4824 | SAN MON CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:18 | 818-512-8794 | VAN NUY CA | ATTLS | DS | Z3 | 3:41 Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:21 | 818-321-2167 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:25 | 818-926-3898 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:25 | 818-375-2000 | VAN NUY CA | ATTLS | DS | Z3 | 10:22 Day | 0.08 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:29 | 818-277-9150 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:30 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:32 | 626-445-0678 | ARCADIA CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:32 | 818-439-8174 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:34 | 818-406-3783 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:35 | 818-947-2155 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:36 | 818-455-3343 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:37 | 818-416-0864 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:38 | 818-512-8794 | VAN NUY CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:39 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:40 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 5:00 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:41 | 310-459-5627 | SAN MON CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:44 | 818-517-6481 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:45 | 310-328-3611 | TORRANC CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:46 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 12:46 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:49 | 562-201-8023 | WHITTIE CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:50 | 818-497-2118 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:50 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:51 | 818-571-7516 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:53 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:54 | 818-400-7675 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:55 | 818-298-4516 | VAN NUY CA | ATTLS | DS | Z3 | 15:23 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:56 | 818-469-9808 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:57 | 818-216-9291 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:57 | 310-459-5627 | SAN MON CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 15:59 | 818-427-4718 | VAN NUY CA | ATTLS | DS | Z3 | 7:31 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:06 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:08 | 818-512-8512 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:09 | 818-252-5465 | BRBN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:09 | 818-602-5865 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:09 | 818-231-7661 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:10 | 310-543-6696 | REDONDO CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:11 | 818-235-3562 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:17 | 562-278-5252 | NORWALK CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:17 | 818-901-2720 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:19 | 818-849-4470 | VAN NUY CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:20 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:22 | 310-357-5474 | TORRANC CA | ATTLS | DS | Z3 | 6:24 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:27 | 818-902-0484 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:27 | 818-317-8996 | VAN NUY CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:41 | 818-605-4014 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:43 | 818-325-5282 | VAN NUY CA | ATTLS | DS | Z3 | 20:17 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:44 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:53 | 818-216-9291 | VAN NUY CA | ATTLS | DS | Z3 | 6:28 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 16:55 | 818-571-0194 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 17:16 | 818-375-3312 | VAN NUY CA | ATTLS | DS | Z3 | 9:22 | Eve | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 17:49 | 818-375-3312 | VAN NUY CA | ATTLS | DS | Z3 | 9:11 | Eve | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/10 23:13 | 818-442-2831 | VAN NUY CA | ATTLS | DS | Z3 | 17:19 | Ngt | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/11 09:20 | 818-216-2117 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/11 10:26 | 562-686-5700 | WHITTIE CA | ATTLS | DS | Z3 | 1:56 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/11 15:44 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/11 16:27 | 310-561-6192 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/11 20:16 | 818-426-5933 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

559 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 06:33 | 818-216-3472 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 06:39 | 818-590-3477 | VAN NUY CA | ATTLS | DS | Z3 | 6:55 | Ngt | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 06:44 | 818-730-4486 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 07:30 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 3:36 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 07:45 | 818-521-9599 | VAN NUY CA | ATTLS | DS | Z3 | 6:42 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 07:46 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 07:51 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 1:58 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 07:55 | 818-826-0534 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 07:57 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 4:37 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:01 | 818-430-6203 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:05 | 818-268-9891 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:06 | 310-955-0823 | EL SEGU CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:09 | 818-512-0772 | VAN NUY CA | ATTLS | DS | Z3 | 12:59 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:10 | 818-394-3620 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:11 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:18 | 310-426-4937 | EL SEGU CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:19 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:21 | 310-455-3711 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:25 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 11:07 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:29 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:30 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:32 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:33 | 562-228-5347 | NORWALK CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:38 | 818-621-5250 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:39 | 818-326-3817 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:40 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:41 | 818-939-3415 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:44 | 626-445-8801 | ARCADIA CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:47 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 08:54 | 818-325-5549 | VAN NUY CA | ATTLS | DS | Z3 | 17:56 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:00 | 818-429-4049 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:02 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:02 | 310-212-6230 | TORRANC CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:03 | 818-269-7244 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:07 | 818-252-5465 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:13 | 626-378-3597 | EL MONT CA | ATTLS | DS | Z3 | 25:23 | Day | 0.22 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:14 | 818-908-6703 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:17 | 310-316-1661 | REDONDO CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:17 | 818-528-1662 | VAN NUY CA | ATTLS | DS | Z3 | 10:14 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:18 | 818-901-2775 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:18 | 818-767-5444 | BRBN SN CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:19 | 626-305-5741 | MONROVI CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:23 | 818-390-5209 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:23 | 818-399-5255 | VAN NUY CA | ATTLS | DS | Z3 | 14:21 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:25 | 562-860-5536 | NORWALK CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:27 | 562-860-5536 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:27 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:27 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 5:58 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:28 | 562-860-5536 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:28 | 818-458-4859 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:28 | 310-663-3297 | SAN MON CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:33 | 818-429-4537 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:34 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

560 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:38 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:39 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:39 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:40 | 818-901-4799 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:43 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:44 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:44 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:44 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:45 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:49 | 818-399-5255 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:50 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:52 | 626-445-0365 | ARCADIA CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:53 | 818-770-6970 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:53 | 818-947-3406 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:56 | 818-793-9043 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:58 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 09:59 | 818-770-6970 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:02 | 818-652-6119 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:05 | 818-809-8496 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:09 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:11 | 626-443-9293 | EL MONT CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:13 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:16 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:16 | 818-404-0967 | VAN NUY CA | ATTLS | DS | Z3 | 6:25 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:17 | 818-779-5207 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:17 | 818-261-9268 | VAN NUY CA | ATTLS | DS | Z3 | 8:22 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:17 | 310-320-9021 | TORRANC CA | ATTLS | DS | Z3 | 16:06 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:23 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 10:58 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:24 | 818-781-7665 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:26 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:28 | 310-469-1398 | EL SEGU CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:28 | 626-444-1972 | EL MONT CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:28 | 310-381-2300 | TORRANC CA | ATTLS | DS | Z3 | 13:07 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:29 | 626-203-8653 | ARCADIA CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:30 | 562-219-1522 | NORWALK CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:32 | 562-860-1805 | NORWALK CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:34 | 818-314-8352 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:36 | 818-421-2993 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:36 | 818-571-5026 | VAN NUY CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:37 | 818-571-0194 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:38 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:40 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 5:02 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:40 | 310-804-8901 | SAN MON CA | ATTLS | DS | Z3 | 24:29 | Day | 0.21 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:45 | 818-375-2608 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:45 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:45 | 818-252-5443 | BRBN SN CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:48 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:48 | 310-664-5820 | SAN MON CA | ATTLS | DS | Z3 | 22:53 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:49 | 818-681-0932 | VAN NUY CA | ATTLS | DS | Z3 | 18:57 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:50 | 310-376-2468 | REDONDO CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:51 | 818-901-5755 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:51 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 14:01 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:52 | 626-228-8749 | EL MONT CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

561 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:52 | 626-442-6620 | EL MONT CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:56 | 310-403-1508 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:58 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 8:46 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 10:59 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:00 | 626-215-2272 | ARCADIA CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:01 | 818-901-4796 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:05 | 626-226-8786 | ARCADIA CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:05 | 818-901-4796 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:08 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 12:10 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:09 | 310-917-4824 | SAN MON CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:10 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:12 | 818-995-7784 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:13 | 818-995-7784 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:14 | 310-392-1478 | SAN MON CA | ATTLS | DS | Z3 | 11:38 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:18 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:20 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 8:23 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:25 | 818-781-7665 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:25 | 818-481-0799 | VAN NUY CA | ATTLS | DS | Z3 | 17:09 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:30 | 818-486-8712 | VAN NUY CA | ATTLS | DS | Z3 | 36:55 | Day | 0.31 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:34 | 562-777-4688 | WHITTIE CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:38 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 8:30 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:41 | 818-926-1911 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:42 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:47 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:48 | 818-523-9942 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:49 | 562-650-0015 | NORWALK CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:49 | 818-438-8911 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:50 | 310-463-3731 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:52 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 6:50 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:54 | 310-261-3419 | SAN MON CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 11:59 | 310-434-3440 | SAN MON CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:00 | 310-230-6623 | SAN MON CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:03 | 818-689-3299 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:03 | 310-316-6726 | REDONDO CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:04 | 818-325-7075 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:04 | 818-404-1069 | VAN NUY CA | ATTLS | DS | Z3 | 13:54 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:07 | 818-269-2625 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:07 | 818-616-0562 | VAN NUY CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:25 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:28 | 818-205-5159 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:28 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:29 | 818-621-5250 | VAN NUY CA | ATTLS | DS | Z3 | 12:45 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:37 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:38 | 818-481-2524 | VAN NUY CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:47 | 818-216-3472 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:51 | 818-618-6469 | VAN NUY CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 12:54 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:00 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:03 | 562-236-7470 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:05 | 310-561-0452 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:06 | 562-464-0897 | WHITTIE CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:06 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:06 | 562-547-9159 | NORWALK CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:09 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 23:50 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:15 | 310-378-6203 | REDONDO CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:15 | 626-378-3597 | EL MONT CA | ATTLS | DS | Z3 | 15:25 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:16 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:18 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:18 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:19 | 818-390-4367 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:20 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:23 | 818-796-0870 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:26 | 818-426-5933 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:30 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:32 | 310-459-0121 | SAN MON CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:35 | 818-394-3620 | BRBN SN CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:36 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:37 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:37 | 562-929-1777 | NORWALK CA | ATTLS | DS | Z3 | 6:48 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:38 | 310-395-1999 | SAN MON CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:39 | 818-425-2002 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:42 | 818-399-3716 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:46 | 818-947-2155 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:48 | 818-455-3343 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:48 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:49 | 562-698-2034 | WHITTIE CA | ATTLS | DS | Z3 | 7:15 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:55 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:57 | 818-571-0698 | VAN NUY CA | ATTLS | DS | Z3 | 5:44 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:58 | 310-955-0823 | EL SEGU CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 13:58 | 626-357-7267 | MONROVI CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:00 | 310-883-5660 | SAN MON CA | ATTLS | DS | Z3 | 20:24 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:01 | 818-947-5576 | VAN NUY CA | ATTLS | DS | Z3 | 30:56 | Day | 0.26 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:02 | 562-698-2034 | WHITTIE CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:05 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:06 | 626-359-7708 | MONROVI CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:07 | 818-779-5262 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:10 | 818-779-5262 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:11 | 818-781-0360 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:16 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:22 | 310-261-5386 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:22 | 818-935-3646 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:23 | 818-796-0870 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:24 | 818-388-7843 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:26 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:27 | 626-359-7708 | MONROVI CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:28 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:31 | 310-463-3731 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:31 | 818-947-2155 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:32 | 310-570-2234 | SAN MON CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:38 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 21:25 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:43 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:44 | 310-663-3297 | SAN MON CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:45 | 310-857-1102 | SAN MON CA | ATTLS | DS | Z3 | 9:49 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:52 | 310-752-6220 | SAN MON CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:55 | 310-452-7505 | SAN MON CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 14:58 | 818-687-1321 | VAN NUY CA | ATTLS | DS | Z3 | 6:08 | Day | 0.05 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:00 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:02 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:08 | 818-216-1709 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:08 | 310-376-2468 | REDONDO CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:10 | 818-606-3719 | VAN NUY CA | ATTLS | DS | Z3 | 4:00 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:10 | 818-207-1963 | VAN NUY CA | ATTLS | DS | Z3 | 10:20 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:12 | 818-446-0647 | SUNLD T CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:13 | 310-343-0970 | EL SEGU CA | ATTLS | DS | Z3 | 7:05 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:13 | 818-817-7782 | VAN NUY CA | ATTLS | DS | Z3 | 8:09 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:14 | 310-951-2811 | TORRANC CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:15 | 818-388-9698 | VAN NUY CA | ATTLS | DS | Z3 | 10:02 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:20 | 818-394-2415 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:21 | 818-756-8687 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:25 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:28 | 818-756-8605 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:30 | 310-434-3440 | SAN MON CA | ATTLS | DS | Z3 | 12:42 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:32 | 818-521-9317 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:33 | 626-510-5678 | SIERRAM CA | ATTLS | DS | Z3 | 42:27 | Day | 0.35 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:35 | 818-517-8926 | VAN NUY CA | ATTLS | DS | Z3 | 8:48 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:37 | 818-652-9323 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:37 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:39 | 310-341-3677 | EL SEGU CA | ATTLS | DS | Z3 | 9:33 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:45 | 818-212-5873 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:46 | 310-947-0978 | REDONDO CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:46 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:49 | 562-201-9806 | WHITTIE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:49 | 626-452-1176 | EL MONT CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:51 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:53 | 310-453-2125 | SAN MON CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:54 | 818-522-9905 | VAN NUY CA | ATTLS | DS | Z3 | 6:02 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:57 | 818-784-5561 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 15:59 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 9:35 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:02 | 626-400-7465 | ARCADIA CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:04 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:09 | 818-426-5072 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:18 | 818-314-1149 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:22 | 818-903-5974 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:26 | 310-451-5806 | SAN MON CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:26 | 562-405-7765 | NORWALK CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:35 | 818-624-6507 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:35 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 6:25 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:36 | 626-205-2578 | MONROVI CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:37 | 626-446-0971 | ARCADIA CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:40 | 818-481-0799 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:41 | 818-793-9043 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:43 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:43 | 818-481-2524 | VAN NUY CA | ATTLS | DS | Z3 | 7:39 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 16:51 | 818-421-2993 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 17:12 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 17:25 | 818-378-4356 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 18:08 | 818-314-7503 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/13 18:35 | 818-426-1978 | VAN NUY CA | ATTLS | DS | Z3 | 20:28 | Eve | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 07:31 | 310-901-5777 | TORRANC CA | ATTLS | DS | Z3 | 6:52 | Ngt | 0.06 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

564 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 07:35 | 818-689-9608 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 07:44 | 818-425-5825 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 07:53 | 818-257-2805 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 07:54 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 2:27 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:03 | 818-742-5400 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:08 | 562-403-4008 | NORWALK CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:08 | 818-809-3451 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:10 | 562-403-4021 | NORWALK CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:11 | 310-573-1532 | SAN MON CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:12 | 818-383-8138 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:13 | 818-787-5480 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:14 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:16 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:20 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:23 | 818-429-5787 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:26 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:30 | 818-512-8512 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:34 | 818-512-8512 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:34 | 818-252-5452 | BRBN SN CA | ATTLS | DS | Z3 | 4:21 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:39 | 818-252-5444 | BRBN SN CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:41 | 818-523-2830 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:42 | 310-315-2664 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:42 | 818-268-7294 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:44 | 818-325-7075 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:47 | 818-253-5305 | BRBN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:51 | 310-961-6559 | TORRANC CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:53 | 818-997-8972 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:56 | 562-925-9981 | NORWALK CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 08:59 | 818-522-1396 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:00 | 310-428-1587 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:00 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:02 | 818-612-9474 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:02 | 818-370-0907 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:04 | 310-316-9047 | REDONDO CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:06 | 310-371-3521 | REDONDO CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:08 | 818-905-6088 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:12 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:12 | 818-535-7562 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:13 | 310-541-5694 | REDONDO CA | ATTLS | DS | Z3 | 9:03 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:19 | 310-544-5252 | REDONDO CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:21 | 818-501-1306 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:24 | 818-384-2944 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:24 | 562-860-2111 | NORWALK CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:26 | 310-938-8462 | TORRANC CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:26 | 626-579-5899 | EL MONT CA | ATTLS | DS | Z3 | 4:38 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:27 | 818-501-1306 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:27 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 7:14 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:30 | 818-767-0137 | BRBN SN CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:31 | 310-906-5686 | EL SEGU CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:34 | 310-698-2434 | REDONDO CA | ATTLS | DS | Z3 | 28:29 | Day | 0.24 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:35 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:36 | 310-212-4239 | TORRANC CA | ATTLS | DS | Z3 | 4:59 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:37 | 818-388-5567 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

565 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:38 | 310-561-9421 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:38 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 7:13 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:39 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 6:55 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:40 | 818-517-6680 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:40 | 818-424-6965 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:44 | 818-231-0058 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:46 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:47 | 818-935-9289 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:51 | 818-535-9301 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:53 | 818-645-6909 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:53 | 818-489-6062 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:53 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:54 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:56 | 818-378-6141 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:58 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 09:58 | 818-426-6774 | VAN NUY CA | ATTLS | DS | Z3 | 11:13 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:01 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 18:01 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:04 | 818-394-2495 | BRBN SN CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:05 | 310-698-2434 | REDONDO CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:07 | 818-515-7420 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:08 | 310-451-5806 | SAN MON CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:08 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:10 | 310-460-9365 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:10 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:11 | 818-425-2002 | VAN NUY CA | ATTLS | DS | Z3 | 7:15 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:12 | 818-571-1040 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:12 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 13:56 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:17 | 818-768-1802 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:17 | 818-781-7665 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:18 | 818-768-1802 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:18 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 4:34 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:19 | 818-768-1802 | BRBN SN CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:19 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 5:17 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:31 | 310-795-2717 | SAN MON CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:32 | 818-425-1806 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:33 | 562-402-1078 | NORWALK CA | ATTLS | DS | Z3 | 13:54 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:35 | 310-782-8954 | TORRANC CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:35 | 818-905-6088 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:37 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:39 | 818-986-9666 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:40 | 818-635-5632 | VAN NUY CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:40 | 310-379-5449 | REDONDO CA | ATTLS | DS | Z3 | 6:13 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:41 | 818-730-9175 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:42 | 818-645-9550 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:43 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:48 | 818-426-5933 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:48 | 818-388-1379 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:49 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:51 | 562-547-9159 | NORWALK CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:51 | 310-230-7241 | SAN MON CA | ATTLS | DS | Z3 | 7:56 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:53 | 818-419-9772 | VAN NUY CA | ATTLS | DS | Z3 | 10:37 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:54 | 818-353-6483 | SUNLD T CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:56 | 818-497-7070 | VAN NUY CA | ATTLS | DS | Z3 | 10:10 | Day | 0.08 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

566 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:59 | 818-419-6608 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:59 | 310-540-2977 | REDONDO CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 10:59 | 626-672-5012 | EL MONT CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:01 | 626-821-1744 | ARCADIA CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:02 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 6:27 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:05 | 818-951-2596 | SUNLD T CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:05 | 818-970-4727 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:07 | 310-543-6696 | REDONDO CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:07 | 818-612-9474 | VAN NUY CA | ATTLS | DS | Z3 | 21:27 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:08 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 4:33 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:11 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 5:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:13 | 562-547-9159 | NORWALK CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:13 | 818-378-6368 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:14 | 818-416-0864 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:21 | 818-310-7271 | VAN NUY CA | ATTLS | DS | Z3 | 19:48 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:23 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:23 | 310-376-2500 | REDONDO CA | ATTLS | DS | Z3 | 11:16 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:25 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:25 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 6:57 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:28 | 818-645-6909 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:28 | 818-926-7200 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:28 | 562-716-9245 | NORWALK CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:29 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 8:57 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:30 | 818-770-1126 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:32 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:34 | 310-866-3978 | SAN MON CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:40 | 424-558-3629 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:41 | 818-252-5422 | BRBN SN CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:41 | 626-443-2688 | EL MONT CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:43 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:49 | 818-390-4367 | VAN NUY CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:50 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 6:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:53 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:54 | 818-310-1327 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:54 | 818-427-7114 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:54 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:55 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 11:57 | 818-416-6796 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:01 | 626-447-5454 | ARCADIA CA | ATTLS | DS | Z3 | 12:13 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:01 | 818-416-6796 | VAN NUY CA | ATTLS | DS | Z3 | 14:24 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:02 | 562-868-5115 | NORWALK CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:07 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:08 | 626-518-2259 | EL MONT CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:10 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:10 | 818-590-2740 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:13 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 5:58 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:19 | 818-481-7745 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:24 | 818-780-6226 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:24 | 818-756-2711 | VAN NUY CA | ATTLS | DS | Z3 | 11:07 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:26 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:26 | 310-980-6791 | SNMN SN CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:29 | 626-462-9595 | ARCADIA CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:30 | 310-350-2465 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

567 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:33 | 818-903-8835 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:41 | 310-698-2434 | REDONDO CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:45 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:47 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:47 | 818-394-2425 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:48 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:51 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:51 | 818-377-4121 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:52 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 9:43 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:56 | 818-325-5549 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:57 | 310-434-4762 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 12:59 | 310-430-9658 | SAN MON CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:00 | 818-231-6822 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:01 | 818-782-8347 | VAN NUY CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:04 | 818-941-9238 | VAN NUY CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:06 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:08 | 818-822-7631 | BRBN SN CA | ATTLS | DS | Z3 | 6:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:15 | 818-523-9365 | VAN NUY CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:19 | 818-778-6810 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:21 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 5:28 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:22 | 818-901-5403 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:27 | 562-789-5461 | WHITTIE CA | ATTLS | DS | Z3 | 7:41 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:29 | 310-917-4844 | SAN MON CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:29 | 818-785-7306 | VAN NUY CA | ATTLS | DS | Z3 | 9:49 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:30 | 818-624-6066 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:37 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:38 | 818-951-9602 | SUNLD T CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:41 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:46 | 818-778-6864 | VAN NUY CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:48 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:51 | 818-756-2711 | VAN NUY CA | ATTLS | DS | Z3 | 14:43 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:52 | 818-317-0213 | VAN NUY CA | ATTLS | DS | Z3 | 9:37 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:58 | 818-386-1094 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 13:59 | 818-612-6744 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:00 | 818-783-3110 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:01 | 626-531-7235 | MONROVI CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:01 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:05 | 818-252-5422 | BRBN SN CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:05 | 310-829-2249 | SAN MON CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:08 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:13 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:14 | 818-631-9415 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:15 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:20 | 626-821-1744 | ARCADIA CA | ATTLS | DS | Z3 | 7:11 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:23 | 818-310-1417 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:27 | 310-866-3978 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:29 | 818-429-5167 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:31 | 818-497-4251 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:32 | 818-780-6226 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:34 | 818-504-8482 | BRBN SN CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:34 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:35 | 310-408-2146 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:36 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:39 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:40 | 818-515-2110 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:40 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:40 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 10:20 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:45 | 818-304-1708 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:45 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:46 | 818-633-1539 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:46 | 818-618-9868 | VAN NUY CA | ATTLS | DS | Z3 | 6:04 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:47 | 310-526-1553 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:47 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:50 | 818-378-9478 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:52 | 626-378-1280 | EL MONT CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:54 | 818-321-3638 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:57 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 14:57 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:00 | 818-394-3620 | BRBN SN CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:02 | 818-602-6561 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:03 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:04 | 818-687-2965 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:08 | 818-648-4563 | VAN NUY CA | ATTLS | DS | Z3 | 28:41 | Day | 0.24 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:11 | 818-378-5241 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:15 | 818-605-5169 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:16 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:16 | 818-426-2129 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:18 | 818-378-9964 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:21 | 310-947-7782 | REDONDO CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:21 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:21 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:24 | 818-310-8221 | VAN NUY CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:25 | 818-419-6815 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:31 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:31 | 310-408-2146 | TORRANC CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:35 | 818-427-5329 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:36 | 310-408-2146 | TORRANC CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:38 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:41 | 818-252-5444 | BRBN SN CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:41 | 818-425-8733 | VAN NUY CA | ATTLS | DS | Z3 | 8:02 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:43 | 310-450-9211 | SAN MON CA | ATTLS | DS | Z3 | 49:53 | Day | 0.41 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:47 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:49 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:51 | 818-642-2213 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:52 | 818-756-6166 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:52 | 818-481-0799 | VAN NUY CA | ATTLS | DS | Z3 | 27:44 | Day | 0.23 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:55 | 818-378-4876 | VAN NUY CA | ATTLS | DS | Z3 | 6:48 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 15:56 | 818-667-9437 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:02 | 818-517-6072 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:05 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 5:07 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:10 | 562-860-2111 | NORWALK CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:18 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:25 | 562-462-2133 | NORWALK CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:27 | 562-462-2133 | NORWALK CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:29 | 818-624-9738 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:33 | 818-326-8748 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

569 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:36 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:47 | 310-829-5475 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:54 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:56 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 16:58 | 626-228-8749 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 17:54 | 310-755-5779 | TORRANC CA | ATTLS | DS | Z3 | 0:56 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/14 18:46 | 818-400-3103 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 06:36 | 818-756-2750 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 07:13 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 11:03 | Ngt | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 07:39 | 818-314-1567 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 07:45 | 818-497-7220 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 07:58 | 562-455-7925 | NORWALK CA | ATTLS | DS | Z3 | 2:43 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:01 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:03 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:06 | 818-621-5250 | VAN NUY CA | ATTLS | DS | Z3 | 14:31 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:10 | 818-438-2072 | VAN NUY CA | ATTLS | DS | Z3 | 25:19 | Day | 0.22 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:11 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:11 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 4:51 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:31 | 818-429-9565 | VAN NUY CA | ATTLS | DS | Z3 | 18:37 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:34 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 8:50 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:35 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:37 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:40 | 818-730-4067 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:41 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:49 | 818-941-2597 | VAN NUY CA | ATTLS | DS | Z3 | 8:09 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:50 | 818-424-2020 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:51 | 818-994-2284 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 08:54 | 562-716-9958 | NORWALK CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:01 | 310-901-8516 | TORRANC CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:01 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 5:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:03 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:03 | 818-252-5444 | BRBN SN CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:05 | 818-216-1709 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:08 | 818-571-8102 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:09 | 310-634-7117 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:15 | 626-321-1841 | ARCADIA CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:17 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:19 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 4:58 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:21 | 310-264-4655 | SAN MON CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:23 | 818-602-5598 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:23 | 818-778-6824 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:25 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:26 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:27 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:29 | 818-261-9268 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:30 | 562-455-7366 | NORWALK CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:33 | 562-229-3632 | NORWALK CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:33 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:38 | 626-357-9972 | MONROVI CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:39 | 310-214-6502 | REDONDO CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:39 | 562-412-9579 | NORWALK CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:40 | 818-374-3300 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:42 | 562-926-5566 | NORWALK CA | ATTLS | DS | Z3 | 12:52 | Day | 0.10 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:43 | 310-917-4890 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:44 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:47 | 562-860-2111 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:47 | 818-259-3681 | VAN NUY CA | ATTLS | DS | Z3 | 9:23 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:48 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:49 | 818-535-9301 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:49 | 818-430-8610 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:50 | 818-612-6744 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:51 | 818-822-7631 | BRBN SN CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:51 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 7:53 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:54 | 818-571-8102 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:55 | 818-667-9543 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:58 | 626-459-4299 | EL MONT CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 09:58 | 310-640-2700 | EL SEGU CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:00 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:01 | 818-808-2353 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:01 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 5:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:05 | 818-419-5134 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:05 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 5:33 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:06 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:06 | 818-384-7662 | VAN NUY CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:07 | 310-399-5865 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:09 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 14:15 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:10 | 818-983-9659 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:11 | 310-399-5865 | SAN MON CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:11 | 310-955-7023 | EL SEGU CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:11 | 818-419-5134 | VAN NUY CA | ATTLS | DS | Z3 | 4:58 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:13 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:14 | 818-473-4130 | SUNLD T CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:15 | 626-359-6828 | MONROVI CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:16 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:16 | 310-230-6623 | SAN MON CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:17 | 310-230-6623 | SAN MON CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:17 | 310-434-4762 | SAN MON CA | ATTLS | DS | Z3 | 28:08 | Day | 0.24 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:18 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:19 | 818-325-9092 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:27 | 310-955-7023 | EL SEGU CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:27 | 818-384-4327 | VAN NUY CA | ATTLS | DS | Z3 | 7:38 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:28 | 818-267-2624 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:32 | 818-252-5454 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:32 | 818-606-3607 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:35 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 7:53 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:37 | 818-574-9111 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:37 | 310-543-6696 | REDONDO CA | ATTLS | DS | Z3 | 24:56 | Day | 0.21 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:39 | 818-602-5865 | VAN NUY CA | ATTLS | DS | Z3 | 19:24 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:40 | 818-216-2117 | VAN NUY CA | ATTLS | DS | Z3 | 16:57 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:41 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:45 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:46 | 310-452-1039 | SAN MON CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:47 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:48 | 626-459-4299 | EL MONT CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:48 | 818-489-2442 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:49 | 818-606-2935 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:49 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:50 | 818-515-4976 | VAN NUY CA | ATTLS | DS | Z3 | 16:16 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 10:55 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:01 | 310-465-0202 | REDONDO CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:01 | 562-907-4230 | WHITTIE CA | ATTLS | DS | Z3 | 19:02 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:05 | 818-489-1752 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:05 | 818-448-8532 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:05 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:06 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:07 | 818-469-6590 | VAN NUY CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:08 | 818-216-2117 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:09 | 424-229-0675 | SNMN SN CA | ATTLS | DS | Z3 | 6:50 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:10 | 818-429-5167 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:15 | 818-968-6461 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:15 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:17 | 562-201-8242 | WHITTIE CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:21 | 310-426-4937 | EL SEGU CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:21 | 818-394-3628 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:22 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 6:44 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:23 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:24 | 424-229-0675 | SNMN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:26 | 310-529-5535 | EL SEGU CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:26 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 6:53 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:27 | 310-877-7768 | SAN MON CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:29 | 818-377-4590 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:31 | 424-376-9994 | TORRANC CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:33 | 818-419-5326 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:34 | 818-974-6733 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:34 | 818-481-0799 | VAN NUY CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:37 | 818-933-3700 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:39 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:43 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:44 | 818-974-6733 | VAN NUY CA | ATTLS | DS | Z3 | 6:58 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:46 | 310-634-7117 | TORRANC CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:49 | 562-846-2482 | WHITTIE CA | ATTLS | DS | Z3 | 13:01 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:52 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:52 | 818-574-9612 | VAN NUY CA | ATTLS | DS | Z3 | 16:17 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:55 | 818-904-2383 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 11:55 | 818-905-6088 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:02 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:04 | 310-699-1889 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:13 | 818-780-7183 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:15 | 626-444-1972 | EL MONT CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:17 | 818-353-5239 | SUNLD T CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:17 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:18 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:18 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:19 | 626-353-0955 | ARCADIA CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:25 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:25 | 818-606-3719 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:32 | 818-787-3645 | VAN NUY CA | ATTLS | DS | Z3 | 10:27 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:34 | 818-808-9686 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:35 | 626-228-8749 | EL MONT CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:37 | 818-406-0212 | VAN NUY CA | ATTLS | DS | Z3 | 12:08 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:41 | 310-406-7253 | REDONDO CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:43 | 310-907-6202 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:43 | 818-252-5423 | BRBN SN CA | ATTLS | DS | Z3 | 5:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:51 | 818-590-3477 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:51 | 818-252-5423 | BRBN SN CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:53 | 818-590-2740 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:53 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 12:59 | 626-446-1831 | ARCADIA CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:01 | 818-570-0089 | VAN NUY CA | ATTLS | DS | Z3 | 37:04 | Day | 0.31 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:10 | 562-322-4937 | WHITTIE CA | ATTLS | DS | Z3 | 8:25 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:11 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:15 | 626-247-8327 | ARCADIA CA | ATTLS | DS | Z3 | 7:04 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:21 | 310-803-2203 | TORRANC CA | ATTLS | DS | Z3 | 18:35 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:22 | 818-767-6528 | BRBN SN CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:25 | 562-860-9355 | NORWALK CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:29 | 626-378-3597 | EL MONT CA | ATTLS | DS | Z3 | 9:48 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:34 | 562-567-9239 | WHITTIE CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:35 | 818-253-5305 | BRBN SN CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:37 | 310-974-6682 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:39 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:41 | 310-561-0452 | TORRANC CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:46 | 310-955-7023 | EL SEGU CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:50 | 818-268-8246 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:50 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:53 | 818-947-2187 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:55 | 818-652-1113 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 13:59 | 818-252-5433 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:00 | 818-970-7490 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:02 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:02 | 626-802-8369 | ARCADIA CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:09 | 310-310-4911 | SNMN SN CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:11 | 818-394-4327 | BRBN SN CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:11 | 818-268-5657 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:11 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:13 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:15 | 818-317-0458 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:20 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 4:47 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:21 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:21 | 818-947-5576 | VAN NUY CA | ATTLS | DS | Z3 | 5:48 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:21 | 562-941-2990 | WHITTIE CA | ATTLS | DS | Z3 | 7:09 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:24 | 818-298-4516 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:26 | 562-407-1105 | NORWALK CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:27 | 626-821-1100 | ARCADIA CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:29 | 818-968-0817 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:30 | 818-203-6026 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:30 | 626-698-8812 | ARCADIA CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:34 | 818-438-3938 | VAN NUY CA | ATTLS | DS | Z3 | 30:01 | Day | 0.25 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:37 | 818-989-7509 | VAN NUY CA | ATTLS | DS | Z3 | 6:16 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:40 | 626-698-8812 | ARCADIA CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:42 | 818-442-5124 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:45 | 818-528-1662 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:49 | 818-510-1485 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

573 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:50 | 818-314-6614 | VAN NUY CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:53 | 818-219-6354 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 14:59 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:00 | 626-378-6492 | EL MONT CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:02 | 818-442-5124 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:05 | 818-400-3941 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:06 | 818-687-2965 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:06 | 310-664-5888 | SAN MON CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:07 | 310-378-6203 | REDONDO CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:09 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:09 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:12 | 626-353-0955 | ARCADIA CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:14 | 818-400-3941 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:18 | 562-322-1564 | WHITTIE CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:23 | 310-857-5314 | SAN MON CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:24 | 818-381-6253 | BRBN SN CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:25 | 818-321-5114 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:25 | 818-632-1503 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:37 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:39 | 818-216-7007 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:40 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:40 | 818-384-6988 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:42 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 10:46 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:43 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:45 | 818-767-3856 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:48 | 818-632-6250 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 15:49 | 626-350-4500 | EL MONT CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:03 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:10 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:11 | 818-512-8512 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:13 | 818-582-2202 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:13 | 310-465-0202 | REDONDO CA | ATTLS | DS | Z3 | 7:26 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:16 | 562-846-2482 | WHITTIE CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:18 | 562-204-6441 | WHITTIE CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:19 | 818-269-2670 | VAN NUY CA | ATTLS | DS | Z3 | 39:11 | Day | 0.33 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:20 | 818-268-3378 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:21 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 41:29 | Day | 0.35 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:22 | 818-642-2213 | VAN NUY CA | ATTLS | DS | Z3 | 18:31 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:31 | 310-829-5475 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:41 | 818-929-9806 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:41 | 310-377-9423 | REDONDO CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:43 | 818-252-5423 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:51 | 562-236-5000 | WHITTIE CA | ATTLS | DS | Z3 | 5:46 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:53 | 818-804-1139 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:54 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 16:57 | 818-634-4357 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 17:01 | 818-438-4145 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 17:05 | 310-542-2348 | REDONDO CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 17:06 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 3:15 | Eve | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 17:14 | 818-378-6742 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/15 17:16 | 818-388-1418 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 | Eve | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 06:42 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 3:51 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 06:47 | 818-730-4486 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

574 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:02 | 310-266-9249 | SAN MON CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:05 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 5:48 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:12 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:40 | 818-981-7238 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:41 | 818-981-7238 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:43 | 818-782-8347 | VAN NUY CA | ATTLS | DS | Z3 | 14:07 | Ngt | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:54 | 818-983-6732 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:54 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 5:24 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:57 | 310-699-3830 | SAN MON CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 07:59 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:00 | 310-606-1443 | EL SEGU CA | ATTLS | DS | Z3 | 12:37 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:02 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:03 | 818-632-4252 | VAN NUY CA | ATTLS | DS | Z3 | 8:11 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:06 | 818-383-0406 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:07 | 818-429-9709 | VAN NUY CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:11 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:13 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:15 | 818-974-6733 | VAN NUY CA | ATTLS | DS | Z3 | 13:19 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:18 | 818-390-4367 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:20 | 310-426-4937 | EL SEGU CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:26 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:28 | 818-781-7665 | VAN NUY CA | ATTLS | DS | Z3 | 5:56 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:30 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:30 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:34 | 310-328-8995 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:38 | 626-442-8003 | EL MONT CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:46 | 818-602-5598 | VAN NUY CA | ATTLS | DS | Z3 | 9:27 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:47 | 818-400-3941 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:48 | 310-792-3646 | REDONDO CA | ATTLS | DS | Z3 | 11:38 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:50 | 310-319-4248 | SAN MON CA | ATTLS | DS | Z3 | 11:35 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:52 | 818-261-0894 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 08:57 | 818-426-8770 | VAN NUY CA | ATTLS | DS | Z3 | 7:47 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:00 | 626-226-9616 | ARCADIA CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:00 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 5:10 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:03 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:03 | 818-207-5084 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:03 | 818-261-1653 | VAN NUY CA | ATTLS | DS | Z3 | 7:58 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:07 | 310-543-2521 | REDONDO CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:10 | 310-266-2328 | SAN MON CA | ATTLS | DS | Z3 | 21:28 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:16 | 310-980-8297 | SNMN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:24 | 818-618-1712 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:24 | 626-716-7487 | ARCADIA CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:25 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:25 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 6:44 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:27 | 818-394-3628 | BRBN SN CA | ATTLS | DS | Z3 | 6:15 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:28 | 818-429-4537 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:29 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:29 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:30 | 818-424-0184 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:30 | 818-512-8512 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:32 | 310-469-1398 | EL SEGU CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:32 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:33 | 310-469-1398 | EL SEGU CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:33 | 626-378-6492 | EL MONT CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:35 | 818-786-8749 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:37 | 818-808-2353 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:37 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 21:16 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:38 | 818-517-6680 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:39 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:42 | 310-372-1171 | REDONDO CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:45 | 818-383-9555 | VAN NUY CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:47 | 818-779-5207 | VAN NUY CA | ATTLS | DS | Z3 | 12:36 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:50 | 310-372-1171 | REDONDO CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:58 | 818-785-3632 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 09:59 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:00 | 562-804-6545 | NORWALK CA | ATTLS | DS | Z3 | 8:22 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:04 | 818-353-0975 | SUNLD T CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:06 | 818-981-1414 | VAN NUY CA | ATTLS | DS | Z3 | 4:57 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:08 | 424-744-6882 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:12 | 818-429-5920 | VAN NUY CA | ATTLS | DS | Z3 | 7:46 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:13 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:15 | 310-434-3560 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:15 | 818-261-3250 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:15 | 818-995-7784 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:15 | 818-268-7881 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:16 | 818-995-7784 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:16 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:23 | 562-804-6571 | NORWALK CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:27 | 818-756-6279 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:29 | 818-497-7345 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:31 | 818-808-3201 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:31 | 818-756-2794 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:33 | 310-829-5475 | SAN MON CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:34 | 310-466-5109 | SAN MON CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:35 | 818-326-8459 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:36 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:38 | 818-770-0765 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:44 | 818-974-6733 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:46 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:48 | 818-419-6608 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:50 | 310-266-9639 | SAN MON CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:50 | 818-497-7220 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:52 | 818-268-7881 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:53 | 818-310-1327 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 10:53 | 818-384-6850 | VAN NUY CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:02 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:03 | 818-268-7881 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:03 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:06 | 818-521-6404 | VAN NUY CA | ATTLS | DS | Z3 | 6:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:08 | 310-573-1430 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:09 | 818-268-7881 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:10 | 818-252-5438 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:11 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:14 | 310-343-8611 | EL SEGU CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:14 | 818-252-5477 | BRBN SN CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:15 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

576 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:16 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:16 | 626-264-2672 | SIERRAM CA | ATTLS | DS | Z3 | 2:47 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:17 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 2:28 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:18 | 818-939-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:19 | 818-394-3620 | BRBN SN CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:20 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:21 | 626-355-3305 | SIERRAM CA | ATTLS | DS | Z3 | 2:46 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:23 | 818-528-1637 | VAN NUY CA | ATTLS | DS | Z3 | 23:33 Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:24 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 5:30 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:25 | 818-616-5017 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:25 | 818-778-7111 | VAN NUY CA | ATTLS | DS | Z3 | 8:16 Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:26 | 310-399-0409 | SAN MON CA | ATTLS | DS | Z3 | 3:36 Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:28 | 424-757-8105 | TORRANC CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:29 | 818-916-4216 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:30 | 818-371-5348 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:32 | 818-968-8561 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:38 | 818-207-1264 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:38 | 818-779-5175 | VAN NUY CA | ATTLS | DS | Z3 | 5:20 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:41 | 818-521-5958 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:42 | 310-227-1195 | EL SEGU CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:44 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:50 | 310-783-4916 | TORRANC CA | ATTLS | DS | Z3 | 1:49 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:52 | 818-624-5026 | VAN NUY CA | ATTLS | DS | Z3 | 18:32 Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:56 | 818-631-2294 | VAN NUY CA | ATTLS | DS | Z3 | 26:44 Day | 0.23 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:59 | 818-437-8830 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 11:59 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 2:53 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:06 | 818-305-2796 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:07 | 818-481-4787 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:11 | 818-808-2647 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:11 | 818-481-4787 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:18 | 310-566-9822 | SAN MON CA | ATTLS | DS | Z3 | 8:20 Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:23 | 818-268-8246 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:24 | 818-321-8764 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:25 | 310-403-0864 | SAN MON CA | ATTLS | DS | Z3 | 1:52 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:27 | 424-634-1617 | REDONDO CA | ATTLS | DS | Z3 | 5:38 Day | 0.05 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:33 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 5:55 Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:34 | 310-783-0044 | TORRANC CA | ATTLS | DS | Z3 | 5:18 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:35 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:36 | 818-602-5865 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:36 | 818-427-9047 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:37 | 310-698-2945 | REDONDO CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:43 | 818-314-0903 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:45 | 818-310-9451 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:47 | 818-310-9451 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:47 | 818-606-3719 | VAN NUY CA | ATTLS | DS | Z3 | 3:38 Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:49 | 818-389-0098 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:53 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 12:56 | 818-633-8408 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:03 | 818-929-9806 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

577 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:17 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 40:36 | Day | 0.34 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:18 | 818-326-6323 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:18 | 818-425-2002 | VAN NUY CA | ATTLS | DS | Z3 | 4:00 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:27 | 818-602-5598 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:28 | 818-497-2978 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:30 | 818-590-1884 | VAN NUY CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:30 | 310-699-7021 | SAN MON CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:32 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 6:24 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:34 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:36 | 310-466-5109 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:36 | 818-231-5239 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:37 | 818-486-0516 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:44 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:47 | 818-326-8804 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:57 | 818-219-6033 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 13:59 | 310-566-8028 | SAN MON CA | ATTLS | DS | Z3 | 10:08 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:00 | 818-404-0967 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:04 | 818-252-5444 | BRBN SN CA | ATTLS | DS | Z3 | 14:33 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:05 | 818-618-6484 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:06 | 818-624-9106 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:07 | 818-796-0729 | VAN NUY CA | ATTLS | DS | Z3 | 5:17 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:12 | 562-376-1623 | NORWALK CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:12 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 41:10 | Day | 0.34 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:14 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:14 | 818-779-5207 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:14 | 310-374-0151 | REDONDO CA | ATTLS | DS | Z3 | 12:59 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:18 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 5:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:22 | 818-437-3746 | VAN NUY CA | ATTLS | DS | Z3 | 13:46 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:22 | 818-389-2576 | VAN NUY CA | ATTLS | DS | Z3 | 21:10 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:23 | 562-376-1623 | NORWALK CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:24 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 5:18 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:24 | 310-698-9088 | REDONDO CA | ATTLS | DS | Z3 | 6:57 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:27 | 626-510-0542 | SIERRAM CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:33 | 818-277-8309 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:33 | 310-403-9772 | SAN MON CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:34 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:35 | 818-419-2712 | VAN NUY CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:36 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:38 | 562-789-3256 | WHITTIE CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:38 | 310-227-1195 | EL SEGU CA | ATTLS | DS | Z3 | 8:52 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:43 | 818-203-9295 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:43 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 23:25 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:44 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:44 | 310-542-2348 | REDONDO CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:46 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:47 | 818-528-1637 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:48 | 818-779-5207 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:50 | 818-437-8101 | VAN NUY CA | ATTLS | DS | Z3 | 8:29 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:53 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:54 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 14:55 | 310-663-0427 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:04 | 310-328-3611 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:08 | 310-374-0151 | REDONDO CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:10 | 626-446-2184 | ARCADIA CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:19 | 562-281-2213 | NORWALK CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:21 | 818-317-3964 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:21 | 310-985-1306 | SNMN SN CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:23 | 818-203-1025 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:23 | 818-252-5405 | BRBN SN CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:24 | 818-523-2830 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:25 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 8:19 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:29 | 626-445-1299 | ARCADIA CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:30 | 818-768-2762 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:37 | 818-807-0242 | VAN NUY CA | ATTLS | DS | Z3 | 5:13 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:39 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:46 | 818-689-5898 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:46 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:46 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 29:27 | Day | 0.25 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:49 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 5:39 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:50 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 18:47 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:55 | 818-383-8553 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:55 | 818-461-4119 | VAN NUY CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:59 | 562-860-1805 | NORWALK CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 15:59 | 818-947-5523 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:00 | 818-259-3681 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:02 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:04 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:08 | 818-521-3484 | VAN NUY CA | ATTLS | DS | Z3 | 9:18 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:11 | 818-486-0516 | VAN NUY CA | ATTLS | DS | Z3 | 11:23 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:15 | 562-201-2213 | WHITTIE CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:16 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:17 | 310-951-8435 | TORRANC CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:21 | 310-379-7236 | REDONDO CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:22 | 310-218-7176 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:24 | 818-517-3042 | VAN NUY CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:31 | 562-903-5037 | WHITTIE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:31 | 818-257-2805 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:31 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:33 | 818-970-4727 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:33 | 818-687-2965 | VAN NUY CA | ATTLS | DS | Z3 | 34:10 | Day | 0.29 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:35 | 310-937-1223 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:38 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:40 | 310-483-6812 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:42 | 626-662-3320 | ARCADIA CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:43 | 818-645-4099 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 16:59 | 310-792-6262 | REDONDO CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 17:00 | 818-645-4099 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 17:08 | 818-645-4099 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 17:43 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/16 19:06 | 818-352-9229 | SUNLD T CA | ATTLS | DS | Z3 | 1:37 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 07:30 | 818-371-2573 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 07:53 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 1:45 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 07:54 | 818-590-3477 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 07:56 | 818-602-9152 | VAN NUY CA | ATTLS | DS | Z3 | 5:23 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:01 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:04 | 818-517-4059 | VAN NUY CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:05 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:07 | 818-582-2217 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:08 | 818-625-8545 | VAN NUY CA | ATTLS | DS | Z3 | 5:18 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:13 | 310-804-5276 | SAN MON CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:14 | 818-951-9602 | SUNLD T CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:14 | 818-625-8545 | VAN NUY CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:15 | 818-935-2258 | VAN NUY CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:17 | 818-730-4486 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:20 | 626-256-4400 | MONROVI CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:22 | 818-371-5265 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:24 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 25:51 | Day | 0.22 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:28 | 310-430-4786 | SAN MON CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:35 | 310-906-7174 | EL SEGU CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:38 | 818-454-3796 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:41 | 818-203-1025 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:41 | 424-206-0101 | REDONDO CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:48 | 818-786-8749 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:48 | 818-389-7789 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:51 | 818-378-5617 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:52 | 818-808-2353 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:53 | 818-521-8045 | VAN NUY CA | ATTLS | DS | Z3 | 4:33 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:53 | 818-378-5617 | VAN NUY CA | ATTLS | DS | Z3 | 6:10 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:53 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 7:10 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 08:57 | 562-236-6657 | WHITTIE CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:00 | 424-903-7007 | REDONDO CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:05 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:05 | 310-804-5276 | SAN MON CA | ATTLS | DS | Z3 | 5:51 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:06 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:08 | 310-343-9936 | EL SEGU CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:12 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:12 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:16 | 310-319-4371 | SAN MON CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:16 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:17 | 818-633-0187 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:19 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:19 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:23 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:25 | 310-430-0108 | SAN MON CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:26 | 818-939-1423 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:28 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:28 | 818-582-2217 | VAN NUY CA | ATTLS | DS | Z3 | 19:57 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:30 | 818-378-7567 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:30 | 310-795-2717 | SAN MON CA | ATTLS | DS | Z3 | 5:03 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:32 | 818-756-2563 | VAN NUY CA | ATTLS | DS | Z3 | 6:40 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:33 | 310-663-7525 | SAN MON CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:34 | 818-908-6703 | VAN NUY CA | ATTLS | DS | Z3 | 12:32 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:36 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:37 | 562-236-6657 | WHITTIE CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:42 | 310-953-5047 | TORRANC CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:46 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:50 | 310-310-9298 | SNMN SN CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:52 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:54 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:54 | 818-427-2498 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:56 | 747-250-6648 | VAN NUY CA | ATTLS | DS | Z3 | 14:52 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 09:57 | 818-730-3101 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:01 | 818-780-7183 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:02 | 424-299-7364 | SNMN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:02 | 626-272-2808 | ARCADIA CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:13 | 818-984-1331 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:13 | 818-935-2098 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:13 | 818-941-5237 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:14 | 310-264-1777 | SAN MON CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:16 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:16 | 818-582-1208 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:16 | 818-941-5237 | VAN NUY CA | ATTLS | DS | Z3 | 34:58 | Day | 0.29 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:19 | 562-461-4542 | NORWALK CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:20 | 818-939-3415 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:21 | 818-394-4305 | BRBN SN CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:25 | 310-782-7974 | TORRANC CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:26 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:27 | 562-991-0654 | NORWALK CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:30 | 310-375-2829 | REDONDO CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:32 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:32 | 562-461-2585 | NORWALK CA | ATTLS | DS | Z3 | 12:39 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:36 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:42 | 818-489-1096 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:42 | 626-256-4400 | MONROVI CA | ATTLS | DS | Z3 | 5:30 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:44 | 310-699-2468 | SAN MON CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:45 | 310-857-9583 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:47 | 818-645-9080 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:49 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:53 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:54 | 818-203-9683 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:55 | 818-425-6260 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:55 | 818-486-9505 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 10:58 | 818-406-8210 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:00 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:01 | 310-406-3068 | REDONDO CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:08 | 562-991-0654 | NORWALK CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:08 | 818-203-0901 | VAN NUY CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:12 | 818-621-5250 | VAN NUY CA | ATTLS | DS | Z3 | 18:02 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:16 | 818-590-0313 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:27 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:29 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:31 | 818-427-5470 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:31 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:37 | 818-767-6528 | BRBN SN CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:38 | 310-883-5660 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:38 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:39 | 818-394-4305 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:39 | 818-512-0772 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:40 | 818-269-4055 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:40 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:40 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:41 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:44 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 13:59 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:45 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:45 | 626-246-2854 | EL MONT CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:48 | 310-373-4556 | REDONDO CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:48 | 818-788-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:48 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 11:34 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:53 | 818-404-8183 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:53 | 818-414-2003 | VAN NUY CA | ATTLS | DS | Z3 | 9:07 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:55 | 818-424-2986 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 11:58 | 818-995-7095 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:04 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:05 | 310-663-3895 | SAN MON CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:06 | 310-309-0665 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:09 | 626-274-1774 | EL MONT CA | ATTLS | DS | Z3 | 8:17 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:10 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:10 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:11 | 818-926-5989 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:13 | 818-652-8752 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:15 | 562-945-6440 | WHITTIE CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:16 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 13:18 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:19 | 818-635-9022 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:20 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 4:55 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:24 | 818-326-0446 | VAN NUY CA | ATTLS | DS | Z3 | 7:25 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:26 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:30 | 310-664-5889 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:32 | 626-409-3682 | EL MONT CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:36 | 626-357-9050 | MONROVI CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:39 | 818-426-2129 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:43 | 562-461-4111 | NORWALK CA | ATTLS | DS | Z3 | 3:55 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:44 | 818-390-4367 | VAN NUY CA | ATTLS | DS | Z3 | 12:04 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:47 | 818-606-2660 | VAN NUY CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:49 | 818-501-4794 | VAN NUY CA | ATTLS | DS | Z3 | 7:30 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:53 | 818-780-4593 | VAN NUY CA | ATTLS | DS | Z3 | 32:11 | Day | 0.27 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 12:55 | 818-807-6297 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:03 | 310-392-4944 | SAN MON CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:07 | 818-904-8712 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:09 | 562-567-1310 | WHITTIE CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:12 | 818-419-8491 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:25 | 562-236-6657 | WHITTIE CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:26 | 310-857-9752 | SAN MON CA | ATTLS | DS | Z3 | 8:56 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:31 | 818-582-2223 | VAN NUY CA | ATTLS | DS | Z3 | 5:42 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:33 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:35 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:38 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:38 | 818-909-4509 | VAN NUY CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:40 | 818-742-5600 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:40 | 818-780-4593 | VAN NUY CA | ATTLS | DS | Z3 | 7:29 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:40 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 12:07 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:42 | 310-420-5104 | SAN MON CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:48 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:49 | 818-521-3661 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:49 | 818-426-3539 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:49 | 818-486-1255 | VAN NUY CA | ATTLS | DS | Z3 | 5:27 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

582 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:54 | 818-267-2726 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:58 | 562-273-0700 | WHITTIE CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 13:59 | 626-215-2272 | ARCADIA CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:01 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 8:19 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:02 | 310-699-7021 | SAN MON CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:08 | 818-455-2450 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:09 | 310-320-1333 | TORRANC CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:10 | 562-929-5923 | NORWALK CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:11 | 818-314-7208 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:12 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:12 | 818-326-8620 | VAN NUY CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:14 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:15 | 310-828-0011 | SAN MON CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:16 | 818-314-7957 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:21 | 818-398-2244 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:21 | 818-780-4593 | VAN NUY CA | ATTLS | DS | Z3 | 14:56 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:22 | 818-389-3353 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:23 | 562-652-3646 | WHITTIE CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:23 | 626-353-3006 | ARCADIA CA | ATTLS | DS | Z3 | 5:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:25 | 626-589-2962 | EL MONT CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:25 | 562-556-5075 | WHITTIE CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:25 | 818-486-4239 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:28 | 818-935-1460 | VAN NUY CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:32 | 818-422-7826 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:32 | 562-322-1564 | WHITTIE CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:32 | 818-383-9555 | VAN NUY CA | ATTLS | DS | Z3 | 8:42 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:33 | 818-231-7661 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:34 | 818-424-4801 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:36 | 310-658-6979 | EL SEGU CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:36 | 818-809-3147 | VAN NUY CA | ATTLS | DS | Z3 | 13:40 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:39 | 310-953-5047 | TORRANC CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:40 | 818-422-7826 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:41 | 310-533-8484 | TORRANC CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:42 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:46 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:49 | 818-269-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:50 | 818-427-1855 | VAN NUY CA | ATTLS | DS | Z3 | 8:05 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:51 | 818-394-4305 | BRBN SN CA | ATTLS | DS | Z3 | 6:47 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:53 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 14:59 | 818-528-5809 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:00 | 818-606-6113 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:00 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:03 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:05 | 424-206-9449 | REDONDO CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:06 | 818-419-2712 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:06 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:07 | 818-429-2871 | VAN NUY CA | ATTLS | DS | Z3 | 27:30 | Day | 0.23 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:08 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:09 | 818-219-0074 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:13 | 310-752-0191 | SAN MON CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:17 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:17 | 818-481-8939 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:17 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

583 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:19 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:22 | 310-804-8979 | SAN MON CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:23 | 562-405-7765 | NORWALK CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:25 | 562-587-6513 | WHITTIE CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:28 | 310-310-3067 | SNMN SN CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:30 | 818-486-8761 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:30 | 818-652-9323 | VAN NUY CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:30 | 310-373-4556 | REDONDO CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:35 | 310-980-5675 | SNMN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:38 | 818-916-9760 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:38 | 818-269-1710 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:39 | 310-294-0593 | TORRANC CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:39 | 626-599-5700 | MONROVI CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:42 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:43 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:45 | 310-663-0755 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:46 | 818-469-1181 | VAN NUY CA | ATTLS | DS | Z3 | 9:45 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:49 | 818-631-2157 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:50 | 818-590-2740 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:50 | 818-370-7739 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:52 | 818-601-4118 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:52 | 818-442-2229 | VAN NUY CA | ATTLS | DS | Z3 | 5:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:54 | 818-778-6808 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:55 | 310-403-1011 | SAN MON CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:57 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:58 | 310-955-7023 | EL SEGU CA | ATTLS | DS | Z3 | 11:25 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 15:59 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 6:28 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:00 | 626-443-1657 | EL MONT CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:02 | 818-522-0165 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:10 | 818-631-3169 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:10 | 818-353-0975 | SUNLD T CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:11 | 818-987-6431 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:12 | 818-935-3704 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:14 | 818-625-8545 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:16 | 818-522-1634 | VAN NUY CA | ATTLS | DS | Z3 | 20:34 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:17 | 562-455-9526 | NORWALK CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:19 | 818-635-5463 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:20 | 562-929-5923 | NORWALK CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:22 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:24 | 310-863-7776 | REDONDO CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:24 | 818-987-6431 | VAN NUY CA | ATTLS | DS | Z3 | 10:48 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:26 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:29 | 818-605-3811 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:29 | 818-802-1426 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:33 | 818-779-5262 | VAN NUY CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:37 | 818-644-3946 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:39 | 818-486-1255 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:39 | 310-606-0393 | EL SEGU CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:43 | 310-403-4404 | SAN MON CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:48 | 818-606-6901 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:52 | 818-400-6817 | VAN NUY CA | ATTLS | DS | Z3 | 9:23 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:53 | 626-215-2272 | ARCADIA CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 16:58 | 626-447-7156 | ARCADIA CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 17:00 | 310-483-6812 | TORRANC CA | ATTLS | DS | Z3 | 3:08 | Eve | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 17:41 | 818-987-6431 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/17 18:52 | 818-521-2791 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/18 13:52 | 818-429-2871 | VAN NUY CA | ATTLS | DS | Z3 | 11:18 | Ngt | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/18 15:08 | 818-266-3851 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:04 | 818-259-4123 | VAN NUY CA | ATTLS | DS | Z3 | 10:01 | Ngt | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:23 | 310-658-1704 | EL SEGU CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:28 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:34 | 818-521-6495 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:36 | 818-951-9602 | SUNLD T CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:42 | 310-951-9482 | TORRANC CA | ATTLS | DS | Z3 | 2:03 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:44 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:44 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 1:35 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:53 | 818-515-7420 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 07:59 | 818-901-2775 | VAN NUY CA | ATTLS | DS | Z3 | 3:25 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:00 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:01 | 818-424-8614 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:01 | 818-252-5443 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:02 | 818-807-7122 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:02 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:03 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:05 | 818-652-0664 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:07 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:12 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:12 | 626-599-8464 | MONROVI CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:14 | 818-571-5026 | VAN NUY CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:16 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:20 | 310-267-0848 | SAN MON CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:21 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:23 | 818-521-6495 | VAN NUY CA | ATTLS | DS | Z3 | 15:39 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:27 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:30 | 818-489-9089 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:30 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:31 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:32 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:34 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:39 | 626-350-8245 | EL MONT CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:40 | 562-360-4706 | WHITTIE CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:41 | 310-648-4816 | EL SEGU CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:42 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:43 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:44 | 626-409-3682 | EL MONT CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:45 | 424-571-0296 | TORRANC CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:48 | 562-360-4706 | WHITTIE CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:49 | 818-730-5954 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:52 | 818-939-3415 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:52 | 424-558-2990 | TORRANC CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:53 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:54 | 818-425-6260 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:55 | 310-618-2930 | TORRANC CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 08:56 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:02 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:05 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:11 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:12 | 310-961-0222 | TORRANC CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:13 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:13 | 310-379-2109 | REDONDO CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:14 | 818-262-8988 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:17 | 818-383-8330 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:18 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:20 | 818-383-9555 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:23 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 5:20 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:25 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:28 | 310-576-7957 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:29 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:30 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:30 | 310-795-2717 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:31 | 818-205-7308 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:31 | 818-454-9415 | VAN NUY CA | ATTLS | DS | Z3 | 9:06 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:35 | 818-325-9389 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:36 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:37 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:39 | 818-535-7573 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:43 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:48 | 562-228-5347 | NORWALK CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:50 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:50 | 310-955-7023 | EL SEGU CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:51 | 818-259-8394 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:52 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:53 | 626-447-7500 | ARCADIA CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:54 | 310-566-6320 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:55 | 424-214-8379 | SNMN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:55 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:56 | 310-750-1107 | REDONDO CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:57 | 310-951-9482 | TORRANC CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:58 | 310-634-8493 | TORRANC CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:58 | 818-528-7000 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 09:59 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:06 | 818-901-5588 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:07 | 818-399-9958 | VAN NUY CA | ATTLS | DS | Z3 | 4:52 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:15 | 310-406-6876 | REDONDO CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:17 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:18 | 310-755-1372 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:18 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:19 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:20 | 818-970-9965 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:20 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:21 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:21 | 562-457-0153 | WHITTIE CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:22 | 818-304-2460 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:22 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:24 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:26 | 747-998-8809 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:29 | 747-243-1377 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:30 | 310-647-7931 | EL SEGU CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:31 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

586 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:32 | 310-316-7748 | REDONDO CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:36 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:37 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 9:21 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:39 | 310-463-7299 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:42 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:42 | 626-329-3791 | EL MONT CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:42 | 818-902-0484 | VAN NUY CA | ATTLS | DS | Z3 | 17:29 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:44 | 310-618-2930 | TORRANC CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:48 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:50 | 818-624-5026 | VAN NUY CA | ATTLS | DS | Z3 | 11:47 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:51 | 310-664-5889 | SAN MON CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:54 | 310-396-8703 | SAN MON CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:55 | 562-462-1424 | NORWALK CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:56 | 310-469-1403 | EL SEGU CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:56 | 818-633-8818 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:57 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 10:59 | 626-401-0096 | EL MONT CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:01 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:01 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:02 | 818-261-9268 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:02 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 19:50 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:03 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 6:40 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:05 | 310-561-0452 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:05 | 310-370-1980 | REDONDO CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:07 | 818-571-1040 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:08 | 818-779-5262 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:08 | 310-782-8954 | TORRANC CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:14 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:14 | 818-325-6244 | VAN NUY CA | ATTLS | DS | Z3 | 16:56 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:15 | 424-397-7925 | EL SEGU CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:15 | 818-605-5169 | VAN NUY CA | ATTLS | DS | Z3 | 15:44 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:17 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:18 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:19 | 818-268-3378 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:19 | 626-575-8984 | EL MONT CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:19 | 818-905-2222 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:22 | 562-866-2020 | NORWALK CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:24 | 818-905-2222 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:26 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 6:25 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:26 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 9:56 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:28 | 818-377-1170 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:28 | 818-901-2775 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:31 | 818-601-5852 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:32 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:33 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:34 | 818-601-5852 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:38 | 310-802-7352 | REDONDO CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:38 | 818-400-5852 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:45 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:46 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:47 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:49 | 562-298-2545 | WHITTIE CA | ATTLS | DS | Z3 | 8:24 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:49 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 9:41 | Day | 0.08 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

587 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:53 | 818-489-4330 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:55 | 310-350-4997 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:55 | 818-523-2910 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 11:56 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:01 | 818-618-3849 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:02 | 310-399-0409 | SAN MON CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:02 | 310-791-3812 | REDONDO CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:05 | 818-793-1751 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:05 | 818-933-3700 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:05 | 626-444-1972 | EL MONT CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:07 | 818-510-2035 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:08 | 818-901-2720 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:08 | 818-277-6702 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:08 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 5:14 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:13 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:15 | 818-212-5520 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:15 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:16 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:17 | 818-438-9691 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:20 | 818-430-2848 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:21 | 818-426-9617 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:30 | 818-400-8487 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:31 | 818-422-2997 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:31 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:32 | 818-497-3514 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:33 | 310-541-5694 | REDONDO CA | ATTLS | DS | Z3 | 7:02 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:37 | 818-352-9229 | SUNLD T CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:37 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:38 | 562-652-3646 | WHITTIE CA | ATTLS | DS | Z3 | 21:58 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:39 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:42 | 818-458-2769 | VAN NUY CA | ATTLS | DS | Z3 | 13:31 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:43 | 310-917-4801 | SAN MON CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:46 | 562-924-9581 | NORWALK CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:48 | 424-397-7925 | EL SEGU CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 12:55 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:00 | 818-536-1589 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:02 | 310-947-4676 | REDONDO CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:06 | 747-465-9147 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:09 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 25:48 | Day | 0.22 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:16 | 818-633-3362 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:17 | 818-941-9637 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:18 | 818-400-0316 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:18 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:24 | 818-822-3320 | BRBN SN CA | ATTLS | DS | Z3 | 5:34 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:28 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:32 | 310-566-6330 | SAN MON CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:33 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:33 | 310-798-8917 | REDONDO CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:37 | 818-521-7405 | VAN NUY CA | ATTLS | DS | Z3 | 7:07 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:38 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 8:49 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:44 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:49 | 818-826-1231 | VAN NUY CA | ATTLS | DS | Z3 | 6:28 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:52 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:52 | 818-625-8545 | VAN NUY CA | ATTLS | DS | Z3 | 9:49 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:53 | 310-310-4911 | SNMN SN CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 13:56 | 310-561-3590 | TORRANC CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:01 | 562-652-4809 | WHITTIE CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:03 | 818-252-5433 | BRBN SN CA | ATTLS | DS | Z3 | 6:13 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:04 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:05 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:10 | 818-941-9637 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:10 | 562-924-1468 | NORWALK CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:11 | 310-526-1974 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:13 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:13 | 310-454-7510 | SAN MON CA | ATTLS | DS | Z3 | 6:11 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:14 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:17 | 818-259-4799 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:18 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:24 | 626-478-5276 | EL MONT CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:28 | 310-483-0145 | TORRANC CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:28 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:34 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:40 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:40 | 562-356-4672 | NORWALK CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:41 | 818-414-5608 | VAN NUY CA | ATTLS | DS | Z3 | 10:24 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:45 | 818-310-0664 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:45 | 626-538-5775 | ARCADIA CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:48 | 818-426-0161 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:48 | 562-652-4809 | WHITTIE CA | ATTLS | DS | Z3 | 7:36 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:50 | 818-742-5099 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:53 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:54 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:56 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:58 | 818-486-6970 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 14:58 | 626-444-8355 | EL MONT CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:02 | 818-633-4742 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:03 | 424-558-6665 | TORRANC CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:03 | 562-328-5098 | WHITTIE CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:04 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:09 | 310-335-6099 | EL SEGU CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:11 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:15 | 818-618-5303 | VAN NUY CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:17 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:18 | 310-783-4910 | TORRANC CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:20 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:24 | 818-416-9069 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:31 | 818-497-5444 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:31 | 818-916-6981 | VAN NUY CA | ATTLS | DS | Z3 | 18:17 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:33 | 818-277-6157 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:37 | 310-393-7120 | SAN MON CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:44 | 626-444-4508 | EL MONT CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:47 | 562-229-3634 | NORWALK CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:49 | 818-430-5464 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:50 | 818-808-2353 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:53 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:54 | 818-389-8109 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

589 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:54 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 5:41 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:55 | 310-455-3711 | SAN MON CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 15:59 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:00 | 562-686-5700 | WHITTIE CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:01 | 310-951-6978 | TORRANC CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:01 | 310-309-0665 | SAN MON CA | ATTLS | DS | Z3 | 12:13 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:02 | 818-384-6988 | VAN NUY CA | ATTLS | DS | Z3 | 6:25 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:03 | 424-397-7925 | EL SEGU CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:04 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:04 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 7:16 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:06 | 626-518-2259 | EL MONT CA | ATTLS | DS | Z3 | 16:39 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:09 | 562-906-8721 | WHITTIE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:11 | 818-742-0721 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:11 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 21:51 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:14 | 818-257-4689 | VAN NUY CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:15 | 818-809-7850 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:17 | 310-906-9889 | EL SEGU CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:17 | 310-658-2927 | EL SEGU CA | ATTLS | DS | Z3 | 5:13 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:18 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:28 | 310-318-1800 | REDONDO CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:30 | 818-981-9960 | VAN NUY CA | ATTLS | DS | Z3 | 6:52 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:35 | 818-517-8144 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:37 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:39 | 626-226-8785 | ARCADIA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:43 | 424-645-9541 | SNMN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:55 | 818-635-1776 | VAN NUY CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 16:59 | 562-758-5545 | WHITTIE CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 17:02 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 17:22 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:42 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/20 17:28 | 310-430-9658 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 06:44 | 818-378-8644 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 07:18 | 818-635-8920 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 07:27 | 818-528-7000 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 07:42 | 626-433-3045 | EL MONT CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 07:49 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 6:25 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 07:53 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 3:15 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:05 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 13:23 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:12 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:12 | 562-461-4111 | NORWALK CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:12 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:14 | 310-212-7775 | TORRANC CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:15 | 310-466-1422 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:15 | 562-309-7562 | WHITTIE CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:16 | 626-898-4010 | ARCADIA CA | ATTLS | DS | Z3 | 8:12 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:17 | 310-428-1587 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:17 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:17 | 818-429-9565 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:20 | 562-322-1564 | WHITTIE CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:20 | 818-984-2164 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:20 | 818-645-6981 | VAN NUY CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:21 | 818-314-8352 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:26 | 818-400-5412 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:26 | 818-756-1431 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

590 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:27 | 310-392-6506 | SAN MON CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:28 | 818-486-6970 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:28 | 818-652-9323 | VAN NUY CA | ATTLS | DS | Z3 | 6:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:33 | 818-481-7108 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:36 | 818-399-6575 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:37 | 562-351-6603 | WHITTIE CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:41 | 818-317-9182 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:41 | 818-634-2370 | VAN NUY CA | ATTLS | DS | Z3 | 7:04 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:44 | 626-836-1200 | SIERRAM CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:45 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:45 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 6:02 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:46 | 310-699-7713 | SAN MON CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:51 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:52 | 818-326-1228 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:53 | 818-394-4359 | BRBN SN CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:53 | 818-326-6718 | VAN NUY CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:54 | 626-836-1200 | SIERRAM CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:55 | 818-406-6996 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 08:58 | 818-205-8935 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:03 | 626-836-1200 | SIERRAM CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:11 | 818-730-5954 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:11 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:11 | 310-901-3036 | TORRANC CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:13 | 310-218-0483 | TORRANC CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:16 | 818-756-2563 | VAN NUY CA | ATTLS | DS | Z3 | 5:14 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:18 | 562-652-3646 | WHITTIE CA | ATTLS | DS | Z3 | 4:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:22 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:24 | 818-430-3372 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:25 | 818-486-0516 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:27 | 818-486-0516 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:28 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:29 | 818-515-4072 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:29 | 818-645-6981 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:31 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:32 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:34 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:34 | 310-829-0808 | SAN MON CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:34 | 818-426-6125 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:34 | 818-438-8911 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:34 | 310-972-3356 | TORRANC CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:35 | 562-202-3908 | NORWALK CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:37 | 818-916-9760 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:39 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:40 | 818-667-2795 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:40 | 310-566-8028 | SAN MON CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:43 | 310-798-8665 | REDONDO CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:45 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:46 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:47 | 310-938-8624 | TORRANC CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:47 | 626-258-5600 | EL MONT CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:47 | 818-633-2399 | VAN NUY CA | ATTLS | DS | Z3 | 11:27 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:48 | 626-471-2800 | MONROVI CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:49 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

591 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:50 | 818-922-9913 | VAN NUY CA | ATTLS | DS | Z3 | 5:10 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:53 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:54 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 14:20 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:55 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:56 | 818-419-6815 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:57 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:57 | 310-857-9583 | SAN MON CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:57 | 424-301-1265 | EL SEGU CA | ATTLS | DS | Z3 | 8:20 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 09:59 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:00 | 818-422-6021 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:01 | 310-576-1233 | SAN MON CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:02 | 818-419-4023 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:03 | 562-461-4111 | NORWALK CA | ATTLS | DS | Z3 | 12:27 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:04 | 310-542-3460 | REDONDO CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:04 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:06 | 310-266-0086 | SAN MON CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:07 | 562-868-0431 | NORWALK CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:12 | 818-970-3701 | VAN NUY CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:14 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:14 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:16 | 818-633-2399 | VAN NUY CA | ATTLS | DS | Z3 | 7:07 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:18 | 818-947-2106 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:18 | 818-782-3895 | VAN NUY CA | ATTLS | DS | Z3 | 11:01 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:19 | 310-430-4786 | SAN MON CA | ATTLS | DS | Z3 | 19:05 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:20 | 562-201-9565 | WHITTIE CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:21 | 818-400-2748 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:31 | 310-985-9707 | SNMN SN CA | ATTLS | DS | Z3 | 8:17 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:33 | 818-419-6815 | VAN NUY CA | ATTLS | DS | Z3 | 4:30 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:34 | 747-233-3785 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:37 | 818-667-2098 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:37 | 562-741-7201 | NORWALK CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:39 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:39 | 818-473-4130 | SUNLD T CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:41 | 310-961-6786 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:41 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:45 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:48 | 310-938-6235 | TORRANC CA | ATTLS | DS | Z3 | 19:06 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:49 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:50 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:51 | 626-531-5135 | MONROVI CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:54 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:56 | 818-599-1140 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:57 | 562-652-3646 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:59 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:59 | 818-606-3719 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:59 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 10:59 | 818-455-6969 | VAN NUY CA | ATTLS | DS | Z3 | 5:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:00 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:01 | 310-985-3709 | SNMN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:01 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:01 | 310-406-7253 | REDONDO CA | ATTLS | DS | Z3 | 23:25 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:03 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:05 | 818-687-2364 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

592 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:06 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:10 | 310-267-6188 | SAN MON CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:12 | 626-409-3682 | EL MONT CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:13 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:15 | 818-404-6177 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:16 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:18 | 818-648-1736 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:19 | 818-517-2314 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:20 | 818-414-8138 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:20 | 818-394-3632 | BRBN SN CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:20 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:20 | 818-652-6759 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:22 | 818-426-0161 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:25 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:25 | 818-314-9568 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:26 | 818-517-2314 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:26 | 310-980-0417 | SNMN SN CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:27 | 818-645-5756 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:27 | 818-219-4448 | VAN NUY CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:28 | 818-378-7035 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:30 | 818-667-2795 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:32 | 818-642-4042 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:32 | 818-904-8407 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:32 | 818-517-1624 | VAN NUY CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:33 | 818-516-0735 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:36 | 818-212-5033 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:37 | 818-590-4201 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:40 | 818-501-1306 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:41 | 310-212-7775 | TORRANC CA | ATTLS | DS | Z3 | 9:55 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:42 | 310-374-0003 | REDONDO CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:49 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 11:55 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:02 | 424-259-7095 | SNMN SN CA | ATTLS | DS | Z3 | 5:07 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:04 | 310-465-6684 | REDONDO CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:10 | 310-212-7775 | TORRANC CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:13 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:15 | 310-787-7433 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:18 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 11:32 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:25 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:33 | 626-264-0820 | SIERRAM CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:37 | 818-207-1963 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:37 | 310-953-1980 | TORRANC CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:39 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:40 | 562-547-7366 | NORWALK CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:49 | 818-515-3872 | VAN NUY CA | ATTLS | DS | Z3 | 5:14 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:51 | 818-951-5432 | SUNLD T CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:53 | 310-606-1443 | EL SEGU CA | ATTLS | DS | Z3 | 6:08 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 12:57 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:00 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:01 | 818-429-5787 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:03 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:03 | 818-605-2974 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:04 | 818-422-5157 | VAN NUY CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

593 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:04 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 12:06 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:05 | 310-526-1553 | SAN MON CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:08 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:09 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:10 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:10 | 818-326-2104 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:12 | 818-571-5026 | VAN NUY CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:19 | 818-419-2021 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:21 | 818-310-4376 | VAN NUY CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:22 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:22 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:23 | 818-633-8818 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:24 | 818-429-5787 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:25 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:25 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:26 | 818-908-0774 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:27 | 818-257-4689 | VAN NUY CA | ATTLS | DS | Z3 | 33:18 | Day | 0.28 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:28 | 818-631-5393 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:29 | 818-406-0212 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:30 | 818-458-4010 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:30 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:31 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 16:40 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:35 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 5:58 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:41 | 747-250-5796 | VAN NUY CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:42 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 6:24 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:45 | 818-635-4634 | VAN NUY CA | ATTLS | DS | Z3 | 30:06 | Day | 0.25 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:46 | 818-442-1412 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:46 | 818-687-8114 | VAN NUY CA | ATTLS | DS | Z3 | 10:12 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:49 | 818-429-5787 | VAN NUY CA | ATTLS | DS | Z3 | 45:25 | Day | 0.38 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:50 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:57 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 13:59 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:01 | 747-223-2398 | BRBN SN CA | ATTLS | DS | Z3 | 19:06 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:02 | 818-426-6125 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:04 | 626-350-1912 | EL MONT CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:05 | 818-430-5392 | VAN NUY CA | ATTLS | DS | Z3 | 6:42 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:07 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:13 | 562-464-0897 | WHITTIE CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:13 | 310-371-3521 | REDONDO CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:13 | 310-373-5000 | REDONDO CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:16 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:17 | 310-428-1587 | SAN MON CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:21 | 310-917-4850 | SAN MON CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:22 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:22 | 818-422-7826 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:24 | 310-428-1587 | SAN MON CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:25 | 818-667-9485 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:25 | 626-532-7424 | EL MONT CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:32 | 310-320-6803 | TORRANC CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:32 | 818-425-0293 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:32 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:33 | 310-320-5100 | TORRANC CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:35 | 818-419-4023 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

594 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:36 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 7:08 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:38 | 562-229-8582 | NORWALK CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:41 | 818-778-6888 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:41 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 10:45 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:41 | 310-483-4965 | TORRANC CA | ATTLS | DS | Z3 | 12:44 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:45 | 818-521-7758 | VAN NUY CA | ATTLS | DS | Z3 | 8:15 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:46 | 818-631-2287 | VAN NUY CA | ATTLS | DS | Z3 | 8:38 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:47 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:55 | 310-266-1050 | SAN MON CA | ATTLS | DS | Z3 | 7:42 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:56 | 310-408-0308 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:57 | 818-809-5100 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 14:57 | 818-652-9323 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:00 | 562-623-7741 | NORWALK CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:03 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:04 | 310-452-3870 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:07 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:08 | 818-687-2965 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:08 | 818-605-4375 | VAN NUY CA | ATTLS | DS | Z3 | 5:08 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:11 | 818-402-2988 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:15 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:16 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 11:51 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:17 | 562-236-5000 | WHITTIE CA | ATTLS | DS | Z3 | 5:21 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:19 | 310-450-8338 | SAN MON CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:23 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:25 | 818-515-0982 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:33 | 310-392-4944 | SAN MON CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:35 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:35 | 818-267-5911 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:36 | 818-510-2319 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:42 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:47 | 818-582-2219 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:47 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:47 | 626-452-1176 | EL MONT CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:49 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:50 | 818-983-8149 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:51 | 818-633-2698 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:53 | 818-808-0158 | VAN NUY CA | ATTLS | DS | Z3 | 5:46 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:54 | 818-770-1722 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:57 | 424-731-2155 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:57 | 310-379-7236 | REDONDO CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 15:58 | 818-257-1232 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:00 | 818-438-3759 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:07 | 818-808-0157 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:08 | 818-399-9897 | VAN NUY CA | ATTLS | DS | Z3 | 12:48 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:08 | 818-632-6250 | VAN NUY CA | ATTLS | DS | Z3 | 14:55 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:10 | 818-374-5425 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:11 | 310-396-6468 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:11 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:21 | 818-968-2999 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:22 | 818-437-1902 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:23 | 818-590-4315 | VAN NUY CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:24 | 818-259-8394 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:27 | 818-521-9599 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

595 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 16:33 | 818-990-7651 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 17:03 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 3:10 | Eve | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 17:17 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 2:34 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 17:25 | 818-326-0446 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 17:29 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 17:37 | 818-261-2113 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 17:45 | 310-628-4620 | SAN MON CA | ATTLS | DS | Z3 | 13:21 | Eve | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 18:55 | 818-606-6901 | VAN NUY CA | ATTLS | DS | Z3 | 5:13 | Eve | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/21 21:41 | 310-267-7860 | SAN MON CA | ATTLS | DS | Z3 | 4:53 | Eve | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 07:28 | 818-616-5020 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 07:35 | 818-378-8644 | VAN NUY CA | ATTLS | DS | Z3 | 8:23 | Ngt | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 07:40 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 6:45 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 07:46 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 07:48 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 2:54 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 07:50 | 818-448-0774 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:03 | 818-394-3601 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:09 | 818-252-5439 | BRBN SN CA | ATTLS | DS | Z3 | 26:15 | Day | 0.22 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:10 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:20 | 818-458-3943 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:20 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:21 | 818-486-9393 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:24 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:27 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:31 | 818-624-5702 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:33 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 4:00 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:35 | 818-935-0491 | VAN NUY CA | ATTLS | DS | Z3 | 8:09 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:37 | 562-236-5000 | WHITTIE CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:38 | 818-422-3103 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:43 | 818-388-2528 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:45 | 818-425-0912 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:49 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:49 | 818-351-2374 | SUN VAL CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:50 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 10:16 | Day | 0.08 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:52 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:56 | 818-606-8148 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:56 | 818-517-0253 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:59 | 818-778-6808 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 08:59 | 310-586-1017 | SAN MON CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:02 | 562-623-7741 | NORWALK CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:03 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 34:31 | Day | 0.29 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:04 | 818-501-5434 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:09 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:15 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:15 | 818-582-2219 | VAN NUY CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:17 | 818-599-3312 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:17 | 310-576-7957 | SAN MON CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:18 | 747-233-3785 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:19 | 818-612-8233 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:19 | 562-239-8839 | NORWALK CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

596 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:27 | 562-447-5671 | WHITTIE CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:27 | 310-451-3139 | SAN MON CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:27 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:33 | 818-632-6250 | VAN NUY CA | ATTLS | DS | Z3 | 10:01 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:37 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:37 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:43 | 818-523-8916 | VAN NUY CA | ATTLS | DS | Z3 | 8:53 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:45 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 8:05 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:47 | 818-681-7425 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:47 | 626-351-5402 | SIERRAM CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:47 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 6:07 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:48 | 818-625-8873 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:51 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:51 | 818-645-1566 | VAN NUY CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:52 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:55 | 626-930-1200 | MONROVI CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:55 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 15:37 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:57 | 818-386-2800 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 09:58 | 562-623-7741 | NORWALK CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:02 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 6:17 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:07 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:07 | 818-458-1762 | VAN NUY CA | ATTLS | DS | Z3 | 20:52 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:11 | 310-543-6696 | REDONDO CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:11 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 7:39 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:14 | 818-849-6613 | VAN NUY CA | ATTLS | DS | Z3 | 5:40 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:14 | 818-479-1831 | VAN NUY CA | ATTLS | DS | Z3 | 6:23 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:15 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:19 | 310-998-5868 | SAN MON CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:19 | 818-781-7665 | VAN NUY CA | ATTLS | DS | Z3 | 24:50 | Day | 0.21 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:26 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:26 | 310-951-6605 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:29 | 818-788-7765 | VAN NUY CA | ATTLS | DS | Z3 | 7:58 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:32 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:33 | 310-664-5889 | SAN MON CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:33 | 818-394-4603 | BRBN SN CA | ATTLS | DS | Z3 | 5:42 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:34 | 626-357-1479 | MONROVI CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:34 | 562-584-5154 | NORWALK CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:35 | 818-399-5201 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:35 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:35 | 818-510-1588 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:37 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:38 | 818-536-9687 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:43 | 818-521-1666 | VAN NUY CA | ATTLS | DS | Z3 | 7:13 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:45 | 310-328-6969 | TORRANC CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:45 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 4:44 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:46 | 818-523-7452 | VAN NUY CA | ATTLS | DS | Z3 | 15:26 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:50 | 310-663-3895 | SAN MON CA | ATTLS | DS | Z3 | 4:21 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:51 | 424-220-7462 | EL SEGU CA | ATTLS | DS | Z3 | 6:35 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:51 | 818-473-4130 | SUNLD T CA | ATTLS | DS | Z3 | 16:40 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:52 | 818-400-4217 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 10:59 | 424-634-1617 | REDONDO CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:00 | 818-779-5360 | VAN NUY CA | ATTLS | DS | Z3 | 6:35 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:01 | 818-951-5448 | SUNLD T CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:09 | 818-618-3823 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:10 | 818-454-1032 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:10 | 818-621-0329 | VAN NUY CA | ATTLS | DS | Z3 | 39:45 | Day | 0.33 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:15 | 818-298-4802 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:15 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:15 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:17 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:17 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:21 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:31 | 818-481-8939 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:35 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 5:35 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:41 | 818-908-6703 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:41 | 818-625-3353 | VAN NUY CA | ATTLS | DS | Z3 | 28:33 | Day | 0.24 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:44 | 310-663-3297 | SAN MON CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:47 | 818-935-1361 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:49 | 562-807-6200 | NORWALK CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:49 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:49 | 818-621-2153 | VAN NUY CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:57 | 818-438-2072 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:58 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 8:25 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 11:59 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:01 | 626-374-6071 | EL MONT CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:02 | 818-681-7425 | VAN NUY CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:02 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 21:10 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:04 | 818-419-2021 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:08 | 626-930-1234 | MONROVI CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:09 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:10 | 818-481-7207 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:14 | 818-807-0242 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:23 | 818-497-4848 | VAN NUY CA | ATTLS | DS | Z3 | 4:38 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:25 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:32 | 310-392-2926 | SAN MON CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:32 | 626-512-2846 | EL MONT CA | ATTLS | DS | Z3 | 8:09 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:40 | 818-489-0558 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:41 | 818-486-7517 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:41 | 818-427-5668 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:44 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 9:53 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:47 | 818-904-0675 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:48 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:53 | 818-935-9289 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 12:58 | 818-252-5416 | BRBN SN CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:08 | 818-633-9363 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:08 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:10 | 818-252-5422 | BRBN SN CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:12 | 818-786-0686 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:19 | 818-826-3102 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:20 | 818-570-1183 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:22 | 626-244-9143 | ARCADIA CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:25 | 818-644-2221 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:26 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:26 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:30 | 818-582-1659 | VAN NUY CA | ATTLS | DS | Z3 | 19:31 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:31 | 310-321-2843 | EL SEGU CA | ATTLS | DS | Z3 | 5:21 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

598 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:32 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:32 | 818-571-5026 | VAN NUY CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:33 | 818-216-9604 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:36 | 818-951-2588 | SUNLD T CA | ATTLS | DS | Z3 | 9:16 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:39 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:39 | 818-388-5953 | VAN NUY CA | ATTLS | DS | Z3 | 7:50 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:40 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:41 | 818-926-0043 | VAN NUY CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:44 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:45 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:45 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:50 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:54 | 626-478-5276 | EL MONT CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:55 | 626-246-2794 | EL MONT CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:55 | 310-356-6464 | EL SEGU CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:56 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:57 | 818-634-3185 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 13:59 | 818-427-5668 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:01 | 818-207-1264 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:04 | 626-652-3647 | EL MONT CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:06 | 818-997-3500 | VAN NUY CA | ATTLS | DS | Z3 | 6:22 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:08 | 818-517-3042 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:08 | 818-378-0281 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:09 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:12 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:14 | 818-687-8161 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:15 | 310-455-3946 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:16 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 8:21 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:17 | 818-908-6703 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:18 | 818-437-2790 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:19 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:20 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:21 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:27 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:27 | 818-261-3250 | VAN NUY CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:30 | 310-540-8080 | REDONDO CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:32 | 818-398-3039 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:32 | 818-326-5962 | VAN NUY CA | ATTLS | DS | Z3 | 6:54 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:35 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 5:19 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:36 | 818-983-5715 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:37 | 818-535-1396 | VAN NUY CA | ATTLS | DS | Z3 | 5:26 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:38 | 818-995-1040 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:39 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:40 | 818-523-5883 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:44 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:46 | 818-599-8036 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:46 | 310-795-9532 | SAN MON CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:46 | 818-939-5804 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:49 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 8:26 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:50 | 818-571-7400 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:50 | 818-984-0601 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:50 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:50 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

599 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:50 | 818-269-2670 | VAN NUY CA | ATTLS | DS | Z3 | 10:48 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:51 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:52 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:53 | 818-378-7341 | VAN NUY CA | ATTLS | DS | Z3 | 33:32 | Day | 0.28 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:56 | 818-522-0165 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 14:57 | 818-388-7974 | VAN NUY CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:00 | 818-935-0959 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:03 | 818-946-4679 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:08 | 310-793-2020 | REDONDO CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:09 | 818-486-9581 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:10 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 7:39 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:13 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:15 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:21 | 626-242-8585 | EL MONT CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:22 | 818-454-3497 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:23 | 818-515-1680 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:25 | 818-621-5250 | VAN NUY CA | ATTLS | DS | Z3 | 21:51 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:26 | 310-584-2025 | SAN MON CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:28 | 562-907-7622 | WHITTIE CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:28 | 818-454-8715 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:33 | 818-438-8911 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:34 | 818-536-9573 | VAN NUY CA | ATTLS | DS | Z3 | 11:25 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:34 | 310-372-0240 | REDONDO CA | ATTLS | DS | Z3 | 13:46 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:36 | 310-798-2711 | REDONDO CA | ATTLS | DS | Z3 | 14:15 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:37 | 818-522-5433 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:39 | 310-328-3611 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:39 | 310-938-8742 | TORRANC CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:40 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:40 | 310-561-4591 | TORRANC CA | ATTLS | DS | Z3 | 8:06 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:42 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:47 | 562-404-1562 | NORWALK CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:48 | 818-269-1435 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:53 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:53 | 562-298-2545 | WHITTIE CA | ATTLS | DS | Z3 | 6:38 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:54 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 31:54 | Day | 0.27 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:55 | 818-667-3341 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:56 | 818-203-0702 | VAN NUY CA | ATTLS | DS | Z3 | 7:31 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:56 | 310-328-3611 | TORRANC CA | ATTLS | DS | Z3 | 17:40 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 15:58 | 818-788-1003 | VAN NUY CA | ATTLS | DS | Z3 | 7:36 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:00 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:04 | 310-863-2131 | REDONDO CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:11 | 818-261-9896 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:11 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:11 | 310-663-5588 | SAN MON CA | ATTLS | DS | Z3 | 52:28 | Day | 0.43 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:13 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:17 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:20 | 818-259-8394 | VAN NUY CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:22 | 818-486-9581 | VAN NUY CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:24 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:28 | 818-621-0616 | VAN NUY CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:29 | 818-644-7577 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:29 | 818-469-5338 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:41 | 818-907-9977 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:49 | 818-601-1155 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 16:51 | 562-758-5545 | WHITTIE CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 17:02 | 562-360-0732 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 17:05 | 626-315-7641 | EL MONT CA | ATTLS | DS | Z3 | 25:23 | Eve | 0.22 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 17:15 | 747-217-5254 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 17:38 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 5:30 | Eve | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 18:03 | 818-207-3711 | VAN NUY CA | ATTLS | DS | Z3 | 5:18 | Eve | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/22 20:50 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 07:11 | 818-439-8806 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 07:28 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 07:45 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 07:52 | 818-528-1662 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 07:52 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 1:37 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 07:53 | 818-528-1662 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 07:59 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 07:59 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 4:19 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:00 | 818-378-0281 | VAN NUY CA | ATTLS | DS | Z3 | 17:27 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:01 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:03 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:14 | 818-219-6354 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:17 | 818-325-7075 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:19 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:20 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 5:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:25 | 818-277-6405 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:27 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:28 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:31 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:31 | 818-667-5253 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:36 | 818-388-8661 | VAN NUY CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:44 | 310-450-1200 | SAN MON CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:44 | 818-429-9565 | VAN NUY CA | ATTLS | DS | Z3 | 9:09 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:47 | 562-536-5423 | WHITTIE CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:48 | 818-439-7776 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:50 | 818-458-2769 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 08:58 | 818-624-0132 | VAN NUY CA | ATTLS | DS | Z3 | 10:31 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:00 | 310-403-4157 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:03 | 818-219-6212 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:05 | 562-447-5671 | WHITTIE CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:05 | 818-481-2240 | VAN NUY CA | ATTLS | DS | Z3 | 4:21 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:11 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:11 | 818-989-4323 | VAN NUY CA | ATTLS | DS | Z3 | 12:31 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:12 | 818-687-2965 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:12 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:12 | 626-930-1234 | MONROVI CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:20 | 818-809-5563 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:20 | 818-429-8328 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:20 | 310-214-6502 | REDONDO CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:20 | 818-426-2129 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:21 | 562-547-7366 | NORWALK CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:22 | 818-389-2576 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:22 | 310-663-7618 | SAN MON CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:23 | 562-282-0694 | NORWALK CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:23 | 818-266-3656 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:25 | 818-371-2909 | VAN NUY CA | ATTLS | DS | Z3 | 14:55 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:26 | 818-321-3254 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:27 | 818-522-8871 | VAN NUY CA | ATTLS | DS | Z3 | 9:53 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:28 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:29 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:35 | 818-394-4606 | BRBN SN CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:35 | 818-212-6794 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:35 | 562-320-1372 | WHITTIE CA | ATTLS | DS | Z3 | 4:37 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:37 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:37 | 310-356-6464 | EL SEGU CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:37 | 818-782-4882 | VAN NUY CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:39 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:40 | 818-321-3033 | VAN NUY CA | ATTLS | DS | Z3 | 6:52 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:43 | 424-558-3629 | TORRANC CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:45 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 7:51 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:47 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:47 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:51 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:51 | 818-479-1831 | VAN NUY CA | ATTLS | DS | Z3 | 4:44 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:53 | 818-386-0008 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:54 | 818-582-1208 | VAN NUY CA | ATTLS | DS | Z3 | 19:49 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:56 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:57 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 6:34 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:58 | 818-479-1831 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 09:59 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 7:29 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:00 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:00 | 818-425-3717 | VAN NUY CA | ATTLS | DS | Z3 | 11:01 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:05 | 562-944-5115 | WHITTIE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:09 | 310-980-1139 | SNMN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:09 | 818-571-5026 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:12 | 818-252-5416 | BRBN SN CA | ATTLS | DS | Z3 | 29:09 | Day | 0.25 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:15 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:16 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:17 | 310-857-0711 | SAN MON CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:17 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:24 | 818-427-3201 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:24 | 818-968-6461 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:24 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:24 | 818-421-3455 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:24 | 818-268-3378 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:25 | 818-321-5114 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:25 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:28 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:31 | 626-574-3697 | ARCADIA CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:31 | 818-522-0165 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:34 | 818-321-4908 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:34 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 10:00 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:41 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 9:43 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:42 | 818-778-6810 | VAN NUY CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:43 | 424-634-1617 | REDONDO CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:44 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:45 | 310-469-1403 | EL SEGU CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:48 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

602 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:51 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:53 | 818-522-8347 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:54 | 818-448-2828 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 10:59 | 424-634-1617 | REDONDO CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:03 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:03 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:04 | 310-434-3440 | SAN MON CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:08 | 818-756-9294 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:11 | 310-543-1677 | REDONDO CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:14 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:16 | 310-252-5850 | EL SEGU CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:18 | 818-419-2970 | VAN NUY CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:20 | 818-687-2965 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:22 | 818-968-2177 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:22 | 626-355-3373 | SIERRAM CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:22 | 818-687-2965 | VAN NUY CA | ATTLS | DS | Z3 | 12:32 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:24 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:27 | 818-590-2740 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:29 | 818-521-2444 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:32 | 310-434-3440 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:33 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:34 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:41 | 310-974-0806 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:42 | 310-227-1904 | EL SEGU CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:46 | 310-252-5850 | EL SEGU CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:47 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 7:43 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:50 | 562-903-1281 | WHITTIE CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:55 | 562-298-0154 | WHITTIE CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:57 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:58 | 818-207-9806 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 11:59 | 818-205-7308 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:01 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:01 | 310-544-4816 | REDONDO CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:01 | 310-980-6791 | SNMN SN CA | ATTLS | DS | Z3 | 5:39 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:03 | 626-351-4301 | SIERRAM CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:11 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 7:34 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:19 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:31 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:33 | 818-427-7702 | VAN NUY CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:34 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:41 | 626-462-1884 | ARCADIA CA | ATTLS | DS | Z3 | 6:07 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:42 | 818-497-6477 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:44 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:48 | 818-808-0893 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:49 | 310-781-6607 | TORRANC CA | ATTLS | DS | Z3 | 20:49 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:54 | 310-261-0296 | SAN MON CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:54 | 818-430-9541 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:56 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:57 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 12:57 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:00 | 626-340-6113 | ARCADIA CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:04 | 626-205-0517 | MONROVI CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:12 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 7:29 | Day | 0.06 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

603 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:15 | 818-394-3601 | BRBN SN CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:17 | 310-420-5104 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:17 | 818-394-3601 | BRBN SN CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:17 | 626-462-0393 | ARCADIA CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:18 | 818-394-3601 | BRBN SN CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:18 | 310-469-1403 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:22 | 310-803-5550 | TORRANC CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:23 | 818-419-2970 | VAN NUY CA | ATTLS | DS | Z3 | 8:08 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:26 | 626-254-1281 | ARCADIA CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:28 | 626-445-0365 | ARCADIA CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:35 | 626-445-0365 | ARCADIA CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:36 | 310-309-9861 | SAN MON CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:40 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:45 | 818-259-8394 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:45 | 310-376-2468 | REDONDO CA | ATTLS | DS | Z3 | 5:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:46 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:47 | 818-421-6279 | VAN NUY CA | ATTLS | DS | Z3 | 7:48 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:48 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:48 | 818-216-4705 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:48 | 818-497-5839 | VAN NUY CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:50 | 310-428-7601 | SAN MON CA | ATTLS | DS | Z3 | 11:54 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:51 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:52 | 562-307-6697 | NORWALK CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:56 | 818-259-8394 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:57 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:58 | 310-357-4466 | TORRANC CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 13:59 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:00 | 310-420-6637 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:00 | 310-267-4824 | SAN MON CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:02 | 562-324-1509 | WHITTIE CA | ATTLS | DS | Z3 | 5:19 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:06 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 5:13 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:06 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 9:30 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:08 | 818-624-2358 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:08 | 626-301-9461 | MONROVI CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:09 | 747-465-9147 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:10 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:19 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:19 | 626-274-0392 | EL MONT CA | ATTLS | DS | Z3 | 19:53 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:20 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 27:20 | Day | 0.23 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:23 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:24 | 818-389-5654 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:25 | 818-381-2001 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:26 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:30 | 818-261-7123 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:34 | 626-643-3563 | EL MONT CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:34 | 818-261-2275 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:36 | 626-599-5700 | MONROVI CA | ATTLS | DS | Z3 | 4:05 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:37 | 818-634-6004 | VAN NUY CA | ATTLS | DS | Z3 | 6:56 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:40 | 818-515-2159 | VAN NUY CA | ATTLS | DS | Z3 | 12:02 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:44 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:47 | 818-634-6004 | VAN NUY CA | ATTLS | DS | Z3 | 10:21 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:48 | 818-388-0887 | VAN NUY CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:49 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 14:58 | 626-228-8749 | EL MONT CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:05 | 626-512-9810 | EL MONT CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:10 | 818-429-8119 | VAN NUY CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:16 | 310-454-0315 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:18 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:19 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 6:17 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:21 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:23 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:23 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:25 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 4:34 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:30 | 818-203-5161 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:30 | 818-822-5027 | BRBN SN CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:30 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 8:30 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:31 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:34 | 818-515-2286 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:34 | 310-937-8555 | REDONDO CA | ATTLS | DS | Z3 | 7:09 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:36 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:36 | 818-298-4516 | VAN NUY CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:43 | 818-808-7134 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:45 | 818-437-2287 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:47 | 626-401-9300 | EL MONT CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:48 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:51 | 424-558-3629 | TORRANC CA | ATTLS | DS | Z3 | 5:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:53 | 818-389-5777 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:53 | 818-497-3894 | VAN NUY CA | ATTLS | DS | Z3 | 7:30 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 15:56 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:00 | 818-321-7133 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:01 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:01 | 818-687-4770 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:04 | 818-947-5523 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:05 | 562-328-5098 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:07 | 818-388-8661 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:14 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:20 | 310-793-0323 | REDONDO CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:21 | 818-582-2217 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:22 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 6:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:25 | 818-375-2000 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:28 | 562-946-2425 | WHITTIE CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:28 | 626-930-0444 | MONROVI CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:29 | 818-298-0498 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:31 | 818-429-5999 | VAN NUY CA | ATTLS | DS | Z3 | 6:46 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:32 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:35 | 310-546-8702 | REDONDO CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:39 | 818-599-5160 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:39 | 818-205-5159 | VAN NUY CA | ATTLS | DS | Z3 | 5:48 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:43 | 562-698-0369 | WHITTIE CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:49 | 818-421-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:49 | 310-540-5622 | REDONDO CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 16:53 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 17:16 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 17:30 | 310-483-6812 | TORRANC CA | ATTLS | DS | Z3 | 3:46 | Eve | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 17:47 | 310-379-7236 | REDONDO CA | ATTLS | DS | Z3 | 0:45 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 18:54 | 310-947-9327 | REDONDO CA | ATTLS | DS | Z3 | 15:13 | Eve | 0.12 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/23 19:38 | 818-644-2221 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 06:40 | 310-459-0121 | SAN MON CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 06:48 | 310-955-0311 | EL SEGU CA | ATTLS | DS | Z3 | 3:43 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 06:57 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 07:11 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:15 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 07:31 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 0:57 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 07:52 | 818-602-1328 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 07:57 | 818-429-6336 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:00 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:01 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:06 | 818-624-5026 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:09 | 310-561-3590 | TORRANC CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:09 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 12:58 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:11 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:11 | 818-425-8349 | VAN NUY CA | ATTLS | DS | Z3 | 15:52 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:17 | 818-381-2001 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:22 | 818-941-5237 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:26 | 818-384-4036 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:37 | 562-219-7937 | NORWALK CA | ATTLS | DS | Z3 | 5:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:41 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:46 | 310-540-5622 | REDONDO CA | ATTLS | DS | Z3 | 6:20 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:48 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:49 | 818-437-7045 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:55 | 818-635-7128 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:55 | 818-427-5470 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:58 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 08:59 | 562-696-9429 | WHITTIE CA | ATTLS | DS | Z3 | 10:06 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:01 | 818-426-5203 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:04 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:04 | 818-262-3362 | VAN NUY CA | ATTLS | DS | Z3 | 7:27 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:07 | 310-452-3870 | SAN MON CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:12 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:14 | 818-756-2757 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:17 | 626-452-1176 | EL MONT CA | ATTLS | DS | Z3 | 8:21 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:17 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 9:58 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:19 | 818-479-1831 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:20 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:25 | 310-664-5880 | SAN MON CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:29 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:30 | 818-298-4516 | VAN NUY CA | ATTLS | DS | Z3 | 23:38 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:31 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:33 | 818-205-8929 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:35 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 5:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:36 | 818-219-6354 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:38 | 310-663-7525 | SAN MON CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:40 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:43 | 818-298-8907 | VAN NUY CA | ATTLS | DS | Z3 | 6:48 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:45 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:46 | 818-252-5412 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 09:47 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 4:58 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:01 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:02 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:04 | 818-770-5907 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:04 | 818-590-3477 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:05 | 818-326-8459 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:05 | 818-394-2521 | BRBN SN CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:06 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:08 | 818-515-8038 | VAN NUY CA | ATTLS | DS | Z3 | 13:18 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:09 | 310-980-1139 | SNMN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:11 | 626-602-4345 | EL MONT CA | ATTLS | DS | Z3 | 10:18 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:13 | 626-357-1479 | MONROVI CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:14 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:16 | 818-987-4412 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:25 | 626-277-7219 | EL MONT CA | ATTLS | DS | Z3 | 5:46 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:26 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:27 | 818-481-8282 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:29 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:31 | 562-807-6100 | NORWALK CA | ATTLS | DS | Z3 | 4:34 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:32 | 818-269-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:34 | 310-214-6502 | REDONDO CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:34 | 818-252-5421 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:36 | 562-807-6100 | NORWALK CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:36 | 818-779-5133 | VAN NUY CA | ATTLS | DS | Z3 | 16:04 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:39 | 424-212-5030 | REDONDO CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:40 | 310-561-4091 | TORRANC CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:41 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:41 | 818-388-2684 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:42 | 818-257-6165 | VAN NUY CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:42 | 818-427-8967 | VAN NUY CA | ATTLS | DS | Z3 | 9:35 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:45 | 818-571-5026 | VAN NUY CA | ATTLS | DS | Z3 | 5:03 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:46 | 818-778-6810 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:49 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:51 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:53 | 818-419-8363 | VAN NUY CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 10:55 | 818-389-5035 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:01 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:01 | 562-457-9198 | WHITTIE CA | ATTLS | DS | Z3 | 7:30 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:01 | 562-547-0122 | NORWALK CA | ATTLS | DS | Z3 | 9:52 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:04 | 818-941-0613 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:06 | 310-212-4239 | TORRANC CA | ATTLS | DS | Z3 | 5:00 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:09 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:12 | 310-265-7189 | REDONDO CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:12 | 818-515-1276 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:17 | 818-523-0405 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:17 | 310-663-9543 | SAN MON CA | ATTLS | DS | Z3 | 8:16 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:18 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:20 | 818-995-7110 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:29 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 11:38 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:31 | 818-235-3539 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:34 | 818-808-5593 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:36 | 818-381-2001 | BRBN SN CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:37 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:37 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 7:09 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:43 | 424-376-2424 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:44 | 562-804-0619 | NORWALK CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:44 | 562-804-7633 | NORWALK CA | ATTLS | DS | Z3 | 6:28 | Day | 0.05 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:46 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:48 | 562-804-0619 | NORWALK CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:50 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:51 | 310-698-2434 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 11:58 | 818-416-2935 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:02 | 310-420-4577 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:06 | 818-461-4119 | VAN NUY CA | ATTLS | DS | Z3 | 15:59 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:10 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:12 | 626-698-8612 | ARCADIA CA | ATTLS | DS | Z3 | 16:25 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:15 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:15 | 626-358-6216 | MONROVI CA | ATTLS | DS | Z3 | 10:39 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:23 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 5:48 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:31 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:33 | 310-615-4500 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:42 | 626-408-5344 | MONROVI CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:48 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:49 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:50 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:52 | 818-521-9901 | VAN NUY CA | ATTLS | DS | Z3 | 6:16 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:53 | 310-606-3877 | EL SEGU CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 12:54 | 310-663-3297 | SAN MON CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:03 | 626-353-0955 | ARCADIA CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:14 | 562-228-8435 | NORWALK CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:18 | 310-428-1587 | SAN MON CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:18 | 310-633-8399 | SAN MON CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:24 | 818-438-8911 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:27 | 818-788-7765 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:29 | 818-427-6015 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:30 | 310-320-6803 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:33 | 310-937-0053 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:33 | 818-788-2388 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:35 | 818-947-2113 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:39 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 14:28 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:46 | 818-351-2374 | SUN VAL CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:50 | 818-203-6026 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:56 | 310-953-1731 | TORRANC CA | ATTLS | DS | Z3 | 19:19 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 13:57 | 310-951-2921 | TORRANC CA | ATTLS | DS | Z3 | 8:33 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:00 | 818-689-9965 | VAN NUY CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:03 | 818-317-3225 | VAN NUY CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:04 | 818-528-7015 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:08 | 818-389-3906 | VAN NUY CA | ATTLS | DS | Z3 | 6:47 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:11 | 310-434-4265 | SAN MON CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:13 | 310-951-9785 | TORRANC CA | ATTLS | DS | Z3 | 20:17 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:15 | 310-543-6681 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:16 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 5:26 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:17 | 310-663-3297 | SAN MON CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:17 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 4:52 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:18 | 818-486-9505 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:20 | 818-269-5633 | VAN NUY CA | ATTLS | DS | Z3 | 17:27 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:27 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:27 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:32 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:32 | 818-335-0536 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

608 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:33 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:37 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:38 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:39 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:39 | 818-269-5633 | VAN NUY CA | ATTLS | DS | Z3 | 11:00 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:42 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:44 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:45 | 818-326-0899 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:49 | 818-290-4379 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 14:50 | 310-214-6502 | REDONDO CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:01 | 818-987-6431 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:01 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:01 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:01 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 10:11 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:03 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:03 | 310-541-5694 | REDONDO CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:04 | 562-236-5000 | WHITTIE CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:04 | 818-793-7006 | VAN NUY CA | ATTLS | DS | Z3 | 5:20 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:05 | 818-438-9691 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:06 | 818-987-5445 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:06 | 424-558-3629 | TORRANC CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:08 | 310-357-8028 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:08 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:08 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 6:17 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:10 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:11 | 310-541-5694 | REDONDO CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:15 | 626-228-8749 | EL MONT CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:18 | 818-352-4039 | SUNLD T CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:20 | 818-388-8661 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:20 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:22 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:27 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:29 | 818-770-5334 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:29 | 626-353-0955 | ARCADIA CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:31 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:31 | 562-807-6100 | NORWALK CA | ATTLS | DS | Z3 | 4:55 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:32 | 818-422-9600 | VAN NUY CA | ATTLS | DS | Z3 | 13:52 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:36 | 818-389-3906 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:42 | 818-317-6647 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:43 | 310-451-0485 | SAN MON CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:45 | 818-388-8661 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:48 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:49 | 818-388-8661 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 15:49 | 818-997-8875 | VAN NUY CA | ATTLS | DS | Z3 | 5:55 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:04 | 310-857-4171 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:07 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 6:59 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:08 | 818-590-2740 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:10 | 818-326-7660 | VAN NUY CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:15 | 818-987-6431 | VAN NUY CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:17 | 562-455-7925 | NORWALK CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:19 | 818-606-3701 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:21 | 818-298-4802 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:21 | 818-317-3225 | VAN NUY CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:24 | 818-768-1837 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:27 | 310-619-0099 | TORRANC CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:38 | 310-619-0099 | TORRANC CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 16:40 | 818-317-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 17:01 | 818-987-6431 | VAN NUY CA | ATTLS | DS | Z3 | 15:14 | Eve | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 17:02 | 310-791-6727 | REDONDO CA | ATTLS | DS | Z3 | 2:01 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 17:04 | 818-990-7651 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 17:20 | 310-576-7957 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 17:35 | 818-606-3701 | VAN NUY CA | ATTLS | DS | Z3 | 5:36 | Eve | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/24 17:40 | 310-782-8954 | TORRANC CA | ATTLS | DS | Z3 | 0:45 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/25 08:47 | 626-580-6242 | EL MONT CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/25 14:49 | 310-951-8435 | TORRANC CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/26 05:44 | 626-716-7022 | ARCADIA CA | ATTLS | DS | Z3 | 1:50 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 06:03 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 07:29 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 07:32 | 310-792-0833 | REDONDO CA | ATTLS | DS | Z3 | 1:07 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 07:34 | 626-305-5741 | MONROVI CA | ATTLS | DS | Z3 | 6:13 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 07:46 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 4:36 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 07:49 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 07:54 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 07:55 | 310-408-9699 | TORRANC CA | ATTLS | DS | Z3 | 1:29 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:00 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:01 | 818-644-1760 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:02 | 562-307-7497 | NORWALK CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:04 | 818-389-3906 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:09 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:16 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:19 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:21 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:22 | 310-373-6864 | REDONDO CA | ATTLS | DS | Z3 | 12:40 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:23 | 818-634-3303 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:25 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:25 | 562-325-7765 | WHITTIE CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:26 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:30 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:32 | 626-447-7008 | ARCADIA CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:32 | 818-645-5458 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:33 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:36 | 818-645-5458 | VAN NUY CA | ATTLS | DS | Z3 | 7:14 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:40 | 818-268-9891 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:52 | 818-756-2794 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:54 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:54 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:55 | 818-378-2060 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 08:56 | 818-624-5026 | VAN NUY CA | ATTLS | DS | Z3 | 18:57 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:00 | 818-212-1640 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:03 | 818-400-5421 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:04 | 562-866-7083 | NORWALK CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:07 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:08 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:09 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:10 | 818-517-0253 | VAN NUY CA | ATTLS | DS | Z3 | 8:10 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:12 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

610 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:13 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:17 | 818-377-1170 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:17 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:18 | 818-252-5455 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:20 | 818-398-6393 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:22 | 626-351-5402 | SIERRAM CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:23 | 818-252-5414 | BRBN SN CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:23 | 310-783-4928 | TORRANC CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:24 | 818-438-9691 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:27 | 626-254-1219 | ARCADIA CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:28 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:30 | 818-427-6015 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:35 | 310-371-7036 | REDONDO CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:36 | 310-450-1200 | SAN MON CA | ATTLS | DS | Z3 | 6:19 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:37 | 818-252-5436 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:37 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:37 | 310-783-3894 | TORRANC CA | ATTLS | DS | Z3 | 6:23 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:38 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:43 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:44 | 818-756-2794 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:44 | 310-783-3894 | TORRANC CA | ATTLS | DS | Z3 | 21:48 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:46 | 818-266-9257 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:46 | 818-321-1557 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:46 | 818-935-1361 | VAN NUY CA | ATTLS | DS | Z3 | 9:11 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:47 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 9:33 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:48 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:49 | 562-924-2202 | NORWALK CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:49 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:50 | 818-606-0952 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:51 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:51 | 818-778-6895 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:51 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:51 | 818-252-5416 | BRBN SN CA | ATTLS | DS | Z3 | 10:29 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 09:59 | 310-698-2945 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:03 | 626-409-7601 | EL MONT CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:04 | 818-252-5453 | BRBN SN CA | ATTLS | DS | Z3 | 55:11 | Day | 0.46 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:05 | 562-926-8633 | NORWALK CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:08 | 818-642-4814 | VAN NUY CA | ATTLS | DS | Z3 | 12:25 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:10 | 818-454-1032 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:10 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:13 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:15 | 818-536-9573 | VAN NUY CA | ATTLS | DS | Z3 | 6:27 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:16 | 818-606-5182 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:17 | 562-328-5098 | WHITTIE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:21 | 818-489-8079 | VAN NUY CA | ATTLS | DS | Z3 | 5:41 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:22 | 310-901-3718 | TORRANC CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:26 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:27 | 818-981-8258 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:27 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:28 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:28 | 818-414-2003 | VAN NUY CA | ATTLS | DS | Z3 | 15:17 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:34 | 818-652-0664 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:35 | 310-980-1139 | SNMN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

611 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:35 | 626-401-0096 | EL MONT CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:37 | 818-606-0952 | VAN NUY CA | ATTLS | DS | Z3 | 19:03 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:39 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:40 | 310-373-6864 | REDONDO CA | ATTLS | DS | Z3 | 19:32 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:41 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:43 | 818-935-1361 | VAN NUY CA | ATTLS | DS | Z3 | 5:14 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:44 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 6:22 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:49 | 818-606-3701 | VAN NUY CA | ATTLS | DS | Z3 | 5:39 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:49 | 818-590-0313 | VAN NUY CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:53 | 818-252-5455 | BRBN SN CA | ATTLS | DS | Z3 | 27:57 | Day | 0.24 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:55 | 310-395-3294 | SAN MON CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:55 | 562-536-1328 | WHITTIE CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:55 | 626-821-8361 | ARCADIA CA | ATTLS | DS | Z3 | 6:24 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 10:57 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:00 | 562-536-1328 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:01 | 310-392-2144 | SAN MON CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:01 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 58:33 | Day | 0.48 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:03 | 562-866-8755 | NORWALK CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:03 | 818-370-3756 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:03 | 626-821-8370 | ARCADIA CA | ATTLS | DS | Z3 | 11:55 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:06 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:06 | 818-933-3700 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:06 | 818-802-1754 | VAN NUY CA | ATTLS | DS | Z3 | 5:44 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:08 | 818-425-7873 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:08 | 818-625-8861 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:08 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:10 | 818-317-2387 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:15 | 626-294-0420 | ARCADIA CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:16 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:17 | 818-464-5425 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:22 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:22 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 8:53 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:23 | 818-988-9481 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:23 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:25 | 818-430-6277 | VAN NUY CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:26 | 818-908-6703 | VAN NUY CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:27 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:32 | 818-385-7626 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:33 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:34 | 818-385-7626 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:35 | 818-606-3701 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:36 | 626-821-6613 | ARCADIA CA | ATTLS | DS | Z3 | 5:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:37 | 818-486-3708 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:38 | 818-618-1712 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:39 | 310-533-4299 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:40 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:40 | 818-259-0352 | VAN NUY CA | ATTLS | DS | Z3 | 41:50 | Day | 0.35 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:42 | 818-497-4848 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:43 | 626-566-2866 | ARCADIA CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:47 | 818-389-7806 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:49 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:50 | 424-306-9929 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 11:59 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

612 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:05 | 818-252-5414 | BRBN SN CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:05 | 310-454-9581 | SAN MON CA | ATTLS | DS | Z3 | 4:44 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:07 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:11 | 818-571-3803 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:16 | 310-394-3701 | SAN MON CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:22 | 818-389-3906 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:25 | 818-822-3320 | BRBN SN CA | ATTLS | DS | Z3 | 39:31 | Day | 0.33 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:27 | 310-371-7036 | REDONDO CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:31 | 818-261-1912 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:35 | 818-335-2325 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:36 | 562-273-5798 | WHITTIE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:41 | 818-786-1076 | VAN NUY CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:48 | 818-269-2670 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:56 | 818-515-3228 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 12:59 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:00 | 818-427-2498 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:00 | 818-252-5414 | BRBN SN CA | ATTLS | DS | Z3 | 18:40 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:03 | 818-317-8996 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:07 | 818-522-5433 | VAN NUY CA | ATTLS | DS | Z3 | 16:45 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:10 | 818-968-2999 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:10 | 310-750-7705 | REDONDO CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:13 | 818-632-9093 | VAN NUY CA | ATTLS | DS | Z3 | 14:28 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:16 | 818-399-2422 | VAN NUY CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:18 | 818-644-2869 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:19 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 11:46 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:20 | 818-427-9047 | VAN NUY CA | ATTLS | DS | Z3 | 5:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:21 | 562-929-5550 | NORWALK CA | ATTLS | DS | Z3 | 8:37 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:23 | 818-648-7363 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:24 | 310-829-5471 | SAN MON CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:30 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:31 | 818-632-5543 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:31 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:35 | 562-325-3137 | WHITTIE CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:36 | 562-322-4937 | WHITTIE CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:39 | 310-309-9861 | SAN MON CA | ATTLS | DS | Z3 | 13:02 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:41 | 310-394-3701 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:46 | 818-231-7661 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:46 | 818-497-3894 | VAN NUY CA | ATTLS | DS | Z3 | 37:19 | Day | 0.31 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:47 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:51 | 818-458-0707 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:51 | 818-632-9331 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:52 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 13:58 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:02 | 818-995-1040 | VAN NUY CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:05 | 818-988-4238 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:07 | 818-427-5668 | VAN NUY CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:08 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:12 | 818-935-2258 | VAN NUY CA | ATTLS | DS | Z3 | 5:51 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:12 | 818-430-5425 | VAN NUY CA | ATTLS | DS | Z3 | 11:40 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:17 | 818-970-3797 | VAN NUY CA | ATTLS | DS | Z3 | 8:38 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:19 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 9:09 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:22 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:23 | 818-325-6244 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

613 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:24 | 818-207-1084 | VAN NUY CA | ATTLS | DS | Z3 | 5:33 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:25 | 626-329-2217 | EL MONT CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:26 | 818-522-7037 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:28 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 9:46 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:30 | 310-483-0612 | TORRANC CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:30 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:32 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:33 | 818-689-3299 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:35 | 310-350-8108 | TORRANC CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:36 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 8:26 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:39 | 818-652-9323 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:42 | 818-419-5931 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:42 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:43 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:43 | 818-788-7060 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:43 | 818-384-5169 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:46 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:47 | 818-522-4716 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:47 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:48 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:54 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:55 | 562-653-7762 | NORWALK CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 14:59 | 818-317-2524 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:00 | 818-601-1978 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:03 | 562-916-4254 | ARTESIA CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:04 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:07 | 310-430-9658 | SAN MON CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:16 | 818-612-6744 | VAN NUY CA | ATTLS | DS | Z3 | 16:15 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:17 | 818-642-4247 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:17 | 818-389-3906 | VAN NUY CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:17 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:24 | 818-430-5397 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:25 | 818-430-1434 | VAN NUY CA | ATTLS | DS | Z3 | 5:47 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:26 | 818-652-7284 | VAN NUY CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:28 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:32 | 818-203-0702 | VAN NUY CA | ATTLS | DS | Z3 | 6:28 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:34 | 818-378-7567 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:36 | 818-203-5161 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:40 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:40 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:43 | 562-318-7343 | WHITTIE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:49 | 562-653-2398 | NORWALK CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:49 | 818-517-1850 | VAN NUY CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:53 | 818-808-0893 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:54 | 818-951-1676 | SUNLD T CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 15:57 | 818-535-5806 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:00 | 818-400-6817 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:01 | 562-926-8633 | NORWALK CA | ATTLS | DS | Z3 | 8:56 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:03 | 562-924-6069 | NORWALK CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:06 | 562-653-2398 | NORWALK CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:07 | 818-784-9704 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:09 | 818-314-0903 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:09 | 310-449-0066 | SAN MON CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:10 | 818-631-4053 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:13 | 818-522-8347 | VAN NUY CA | ATTLS | DS | Z3 | 10:15 Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:15 | 818-437-9672 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:16 | 818-317-3625 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:18 | 818-252-5423 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:22 | 818-416-2935 | VAN NUY CA | ATTLS | DS | Z3 | 4:24 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:25 | 818-231-3760 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:27 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:27 | 818-571-8191 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:29 | 818-310-3651 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:29 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 13:03 Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:32 | 818-384-2635 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:34 | 818-453-4873 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:36 | 626-401-0096 | EL MONT CA | ATTLS | DS | Z3 | 1:10 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:42 | 818-786-7485 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:45 | 818-974-6733 | VAN NUY CA | ATTLS | DS | Z3 | 14:31 Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:46 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 6:38 Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:49 | 626-623-2905 | ARCADIA CA | ATTLS | DS | Z3 | 1:45 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:51 | 626-623-2905 | ARCADIA CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 16:56 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 3:35 Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:01 | 562-716-2994 | NORWALK CA | ATTLS | DS | Z3 | 1:32 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:02 | 818-489-5630 | VAN NUY CA | ATTLS | DS | Z3 | 18:45 Eve | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:03 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 1:51 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:14 | 818-804-0966 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:18 | 818-212-4690 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:28 | 818-261-8226 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:39 | 818-804-0966 | VAN NUY CA | ATTLS | DS | Z3 | 44:22 Eve | 0.37 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:41 | 818-642-9142 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:44 | 818-826-8462 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 Eve | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:50 | 818-612-0597 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 17:51 | 818-376-9417 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 Eve | 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 18:07 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 1:30 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 18:09 | 818-793-8366 | VAN NUY CA | ATTLS | DS | Z3 | 6:28 Eve | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 18:18 | 818-290-0031 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 18:25 | 818-916-6001 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 18:26 | 818-326-0249 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 18:30 | 818-983-3423 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 18:37 | 747-250-0239 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 18:46 | 818-787-0582 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/27 18:49 | 747-998-9652 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 06:56 | 818-383-4918 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 07:23 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 1:01 Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 07:25 | 818-538-0889 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 07:35 | 310-315-2664 | SAN MON CA | ATTLS | DS | Z3 | 1:03 Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 07:53 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 1:27 Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 07:55 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 2:06 Ngt | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:02 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:58 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:03 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:05 | 626-930-1200 | MONROVI CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

615 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:11 | 818-826-0534 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:11 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:12 | 626-444-7701 | EL MONT CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:13 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:13 | 818-261-1912 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:14 | 818-689-3255 | VAN NUY CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:15 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:15 | 818-970-4020 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:18 | 818-352-4469 | SUNLD T CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:19 | 310-698-9088 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:19 | 310-230-7240 | SAN MON CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:19 | 562-941-4900 | WHITTIE CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:20 | 818-419-6211 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:21 | 818-667-1519 | VAN NUY CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:22 | 562-536-5423 | WHITTIE CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:27 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:30 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:30 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:33 | 818-590-7429 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:35 | 310-466-6799 | SAN MON CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:38 | 310-863-8135 | REDONDO CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:39 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:41 | 818-321-3674 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:43 | 818-353-1730 | SUNLD T CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:43 | 818-571-3803 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:44 | 818-849-2252 | VAN NUY CA | ATTLS | DS | Z3 | 4:30 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:44 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 6:32 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:46 | 310-316-1661 | REDONDO CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:46 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 8:02 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:48 | 818-909-4518 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:48 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 5:14 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:49 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:53 | 310-883-9234 | SAN MON CA | ATTLS | DS | Z3 | 6:48 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:54 | 818-325-2014 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:55 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:56 | 818-582-0492 | VAN NUY CA | ATTLS | DS | Z3 | 7:17 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:58 | 818-424-8995 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 08:59 | 818-385-7626 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:01 | 310-546-8702 | REDONDO CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:03 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:04 | 818-616-5021 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:04 | 818-373-4898 | VAN NUY CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:05 | 818-388-2684 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:06 | 310-792-3646 | REDONDO CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:08 | 626-409-3682 | EL MONT CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:11 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:12 | 818-908-6703 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:17 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 7:14 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:20 | 818-374-9169 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:21 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 6:26 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:22 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:24 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:25 | 310-230-7240 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:25 | 818-906-4540 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:26 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 10:56 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:33 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:34 | 818-768-2762 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:35 | 310-406-0472 | REDONDO CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:36 | 818-903-9490 | VAN NUY CA | ATTLS | DS | Z3 | 5:54 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:39 | 818-257-8039 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:41 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:43 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:43 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 5:18 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:48 | 818-782-7295 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:48 | 818-590-7429 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:49 | 818-616-5021 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:49 | 818-304-2065 | VAN NUY CA | ATTLS | DS | Z3 | 11:16 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:51 | 562-860-9355 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:53 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:55 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:56 | 818-645-6029 | VAN NUY CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:57 | 818-400-6817 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:57 | 818-571-6764 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 09:57 | 562-587-8956 | WHITTIE CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:03 | 818-385-5814 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:04 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:09 | 818-779-1766 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:11 | 818-995-7784 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:16 | 310-379-2109 | REDONDO CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:17 | 562-868-9014 | NORWALK CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:18 | 310-230-7240 | SAN MON CA | ATTLS | DS | Z3 | 6:21 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:18 | 818-631-0101 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:23 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:23 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 7:01 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:24 | 310-947-6738 | REDONDO CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:25 | 818-780-2408 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:27 | 818-414-5956 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:29 | 626-446-8830 | ARCADIA CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:30 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:31 | 310-230-6623 | SAN MON CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:38 | 818-605-4375 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:38 | 818-497-2147 | VAN NUY CA | ATTLS | DS | Z3 | 10:35 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:39 | 562-924-0847 | NORWALK CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:40 | 310-394-3701 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:41 | 310-394-3701 | SAN MON CA | ATTLS | DS | Z3 | 6:09 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:42 | 310-947-6738 | REDONDO CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:43 | 818-424-0516 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:45 | 818-632-5680 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:45 | 310-450-1200 | SAN MON CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:45 | 818-259-8537 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:46 | 310-656-1701 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:46 | 626-358-2500 | MONROVI CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:46 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 10:58 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:47 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 6:11 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:48 | 818-645-5586 | VAN NUY CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:48 | 818-388-3341 | VAN NUY CA | ATTLS | DS | Z3 | 10:12 | Day | 0.08 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

617 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:49 | 310-792-0531 | REDONDO CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:50 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:51 | 562-906-8721 | WHITTIE CA | ATTLS | DS | Z3 | 5:45 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:52 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:52 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:53 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 5:15 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 10:55 | 562-924-3197 | NORWALK CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:01 | 818-510-2666 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:03 | 818-793-8366 | VAN NUY CA | ATTLS | DS | Z3 | 32:08 | Day | 0.27 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:04 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:05 | 562-924-0847 | NORWALK CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:08 | 818-438-8911 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:09 | 818-822-7350 | BRBN SN CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:11 | 562-926-8633 | NORWALK CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:14 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:17 | 818-634-4357 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:21 | 562-412-1476 | NORWALK CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:21 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:22 | 310-951-9889 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:26 | 310-212-7644 | TORRANC CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:26 | 310-434-3440 | SAN MON CA | ATTLS | DS | Z3 | 19:35 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:27 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 5:45 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:30 | 310-863-2131 | REDONDO CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:30 | 310-543-1677 | REDONDO CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:30 | 818-317-3225 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:31 | 626-213-8307 | EL MONT CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:31 | 818-902-3800 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:32 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:33 | 818-414-5956 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:35 | 818-421-3006 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:40 | 818-983-9832 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:40 | 562-650-3611 | NORWALK CA | ATTLS | DS | Z3 | 4:57 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:42 | 818-926-9907 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:42 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:43 | 818-908-6703 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:50 | 818-571-3637 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:52 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 18:45 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:57 | 818-486-2529 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:58 | 310-699-6901 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 11:58 | 818-903-5553 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:04 | 310-648-2473 | EL SEGU CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:04 | 818-634-2326 | VAN NUY CA | ATTLS | DS | Z3 | 6:03 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:15 | 818-406-5704 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:15 | 818-778-6820 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:20 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:21 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:29 | 310-917-4824 | SAN MON CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:34 | 310-863-2131 | REDONDO CA | ATTLS | DS | Z3 | 6:18 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:37 | 818-935-1700 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:41 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:42 | 310-663-1194 | SAN MON CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:43 | 818-216-7331 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:43 | 310-466-8082 | SAN MON CA | ATTLS | DS | Z3 | 10:51 | Day | 0.09 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

618 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:48 | 310-980-2527 | SNMN SN CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:49 | 818-497-6477 | VAN NUY CA | ATTLS | DS | Z3 | 10:30 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:51 | 818-939-1332 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:52 | 626-325-0331 | SIERRAM CA | ATTLS | DS | Z3 | 8:12 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:58 | 818-326-8459 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:58 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 12:59 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:05 | 818-730-8521 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:06 | 818-510-2666 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:07 | 818-262-3516 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:07 | 626-475-5113 | EL MONT CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:09 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:12 | 818-935-1700 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:22 | 818-785-4422 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:25 | 310-752-0191 | SAN MON CA | ATTLS | DS | Z3 | 11:32 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:26 | 818-216-6795 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:28 | 310-230-7240 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:30 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:34 | 818-517-0356 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:36 | 818-612-6744 | VAN NUY CA | ATTLS | DS | Z3 | 13:14 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:37 | 626-358-2136 | MONROVI CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:42 | 310-863-7776 | REDONDO CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:42 | 818-464-6500 | VAN NUY CA | ATTLS | DS | Z3 | 5:10 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:42 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 9:35 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:43 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:45 | 562-863-8885 | NORWALK CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:46 | 310-804-5276 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:47 | 818-321-0181 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:47 | 818-974-7691 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:47 | 818-781-0360 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:47 | 626-446-8830 | ARCADIA CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:48 | 818-464-6500 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:48 | 818-968-0817 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:48 | 562-556-8778 | WHITTIE CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:49 | 818-926-1686 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:49 | 562-650-2418 | NORWALK CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:49 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:50 | 818-394-2513 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:50 | 818-516-6666 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:51 | 310-804-5276 | SAN MON CA | ATTLS | DS | Z3 | 11:18 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 13:53 | 626-446-8830 | ARCADIA CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:01 | 818-421-0333 | VAN NUY CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:04 | 818-667-0489 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:06 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:07 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:08 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:08 | 818-442-6526 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:12 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:14 | 818-926-1070 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:16 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 14:18 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:17 | 818-464-7519 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:19 | 818-464-7519 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:19 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

619 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:20 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:21 | 818-951-9286 | SUNLD T CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:21 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:22 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 3:55 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:23 | 818-667-0489 | VAN NUY CA | ATTLS | DS | Z3 | 4:58 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:23 | 818-383-2242 | VAN NUY CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:27 | 818-951-9286 | SUNLD T CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:27 | 818-926-0043 | VAN NUY CA | ATTLS | DS | Z3 | 5:15 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:31 | 818-421-0333 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:39 | 818-394-2441 | BRBN SN CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:41 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:41 | 818-535-7529 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:42 | 818-995-7110 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:42 | 818-464-7519 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:44 | 818-667-1584 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:47 | 818-438-0878 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:49 | 818-464-7519 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:49 | 818-903-6324 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:49 | 310-452-2326 | SAN MON CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:51 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:51 | 818-602-1328 | VAN NUY CA | ATTLS | DS | Z3 | 5:12 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:53 | 818-219-0720 | VAN NUY CA | ATTLS | DS | Z3 | 7:23 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:55 | 818-464-7519 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 14:56 | 818-464-7519 | VAN NUY CA | ATTLS | DS | Z3 | 8:12 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:04 | 818-951-5410 | SUNLD T CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:05 | 818-984-2164 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:07 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:13 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:18 | 424-352-1300 | REDONDO CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:18 | 818-994-4744 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:19 | 562-229-3632 | NORWALK CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:20 | 818-951-5462 | SUNLD T CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:21 | 310-309-0907 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:22 | 424-634-7770 | REDONDO CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:23 | 818-252-5439 | BRBN SN CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:23 | 818-370-6909 | VAN NUY CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:24 | 818-378-6368 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:24 | 818-926-1070 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:25 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 5:39 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:26 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:29 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:41 | 818-778-5299 | VAN NUY CA | ATTLS | DS | Z3 | 10:57 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:42 | 818-606-3701 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:42 | 818-642-0984 | VAN NUY CA | ATTLS | DS | Z3 | 5:09 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:44 | 562-547-0302 | NORWALK CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:47 | 818-599-3312 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:47 | 818-458-2644 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:48 | 818-425-6804 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:50 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:51 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:51 | 818-521-3661 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:53 | 626-446-8830 | ARCADIA CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:55 | 818-427-6524 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:55 | 747-217-6598 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:59 | 818-310-8980 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 15:59 | 818-321-1692 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:01 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 12:58 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:03 | 626-445-1284 | ARCADIA CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:03 | 626-475-3203 | EL MONT CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:04 | 818-522-0165 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:05 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:06 | 818-371-2737 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:08 | 818-389-3882 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:12 | 310-938-0595 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:13 | 626-452-1176 | EL MONT CA | ATTLS | DS | Z3 | 5:41 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:28 | 310-877-9681 | SAN MON CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:29 | 818-849-1304 | VAN NUY CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:30 | 818-419-2069 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:33 | 818-901-2775 | VAN NUY CA | ATTLS | DS | Z3 | 5:40 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:34 | 818-826-3312 | VAN NUY CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:46 | 626-475-5113 | EL MONT CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:53 | 818-252-5454 | BRBN SN CA | ATTLS | DS | Z3 | 30:11 | Day | 0.25 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:54 | 818-370-3136 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:56 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 16:56 | 562-696-8051 | WHITTIE CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:07 | 818-642-2336 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:19 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 5:46 | Eve | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:29 | 818-916-5619 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:34 | 818-448-4517 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:36 | 818-404-8632 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:40 | 818-621-4651 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:44 | 818-941-6909 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:45 | 818-517-7446 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:48 | 818-687-7024 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:58 | 818-916-5619 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 17:59 | 818-448-4517 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:02 | 818-376-9887 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:04 | 818-935-0750 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:05 | 818-378-4356 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:25 | 818-826-9371 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:31 | 818-855-6606 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:33 | 818-633-0840 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:38 | 818-602-5946 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:39 | 818-647-5966 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:45 | 818-378-4588 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:52 | 818-916-0414 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:55 | 818-231-1462 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:58 | 818-425-9344 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 18:59 | 818-781-5704 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/28 19:03 | 818-989-2799 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 07:02 | 562-215-4606 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 07:30 | 818-689-9608 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 07:38 | 310-428-0341 | SAN MON CA | ATTLS | DS | Z3 | 7:23 | Ngt | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 07:39 | 562-547-9159 | NORWALK CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 07:42 | 626-698-3192 | ARCADIA CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 07:42 | 310-863-4804 | REDONDO CA | ATTLS | DS | Z3 | 3:24 | Ngt | 0.03 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 07:52 | 310-906-6296 | EL SEGU CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:05 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:05 | 310-266-2328 | SAN MON CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:06 | 562-348-8230 | NORWALK CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:06 | 818-987-3079 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:07 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:09 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:10 | 818-394-4603 | BRBN SN CA | ATTLS | DS | Z3 | 4:38 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:15 | 818-826-3312 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:17 | 818-667-1584 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:22 | 818-454-6337 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:24 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 10:20 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:26 | 310-315-1997 | SAN MON CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:32 | 818-633-3983 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:32 | 818-252-5416 | BRBN SN CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:32 | 562-236-5008 | WHITTIE CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:40 | 818-574-0150 | VAN NUY CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:43 | 818-384-4195 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:44 | 818-535-5971 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:44 | 818-987-3079 | VAN NUY CA | ATTLS | DS | Z3 | 6:15 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:46 | 818-522-6205 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:50 | 818-269-2670 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:50 | 818-321-0181 | VAN NUY CA | ATTLS | DS | Z3 | 21:05 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:54 | 310-561-3895 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 08:58 | 310-403-4157 | SAN MON CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:04 | 562-228-8435 | NORWALK CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:05 | 310-951-1619 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:05 | 818-394-4327 | BRBN SN CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:06 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 18:52 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:08 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 14:43 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:12 | 818-621-0616 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:12 | 310-403-4157 | SAN MON CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:14 | 818-989-4323 | VAN NUY CA | ATTLS | DS | Z3 | 7:46 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:19 | 310-309-7954 | SAN MON CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:19 | 818-427-8596 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:20 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 9:11 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:21 | 818-645-6029 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:22 | 818-645-6029 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:24 | 818-645-6029 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:25 | 818-621-0616 | VAN NUY CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:30 | 818-689-3299 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:34 | 626-445-1284 | ARCADIA CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:39 | 818-400-4360 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:39 | 818-826-3312 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:41 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 14:42 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:45 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:46 | 818-929-0824 | VAN NUY CA | ATTLS | DS | Z3 | 5:15 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:54 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:55 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:56 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 09:57 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:07 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 8:54 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:08 | 818-400-1291 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

622 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:08 | 310-540-7676 | REDONDO CA | ATTLS | DS | Z3 | 10:11 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:16 | 818-947-5539 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:16 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:17 | 310-376-7000 | REDONDO CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:19 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:20 | 818-425-5933 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:22 | 818-618-9868 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:25 | 818-454-3140 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:30 | 818-522-1396 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:32 | 818-815-7705 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:33 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 11:24 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:34 | 818-486-9505 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:34 | 310-783-5129 | TORRANC CA | ATTLS | DS | Z3 | 5:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:35 | 818-438-8064 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:36 | 818-269-6680 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:36 | 818-252-5425 | BRBN SN CA | ATTLS | DS | Z3 | 7:33 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:38 | 818-644-5169 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:38 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:39 | 562-925-1628 | NORWALK CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:39 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:39 | 310-350-3764 | TORRANC CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:39 | 818-783-4284 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:41 | 818-618-9868 | VAN NUY CA | ATTLS | DS | Z3 | 6:13 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:42 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:43 | 424-306-9929 | TORRANC CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:45 | 626-930-1200 | MONROVI CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:47 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:49 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:50 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:52 | 818-947-2577 | VAN NUY CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:53 | 310-619-6237 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:54 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 10:56 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 8:29 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:01 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:01 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:01 | 626-444-1972 | EL MONT CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:05 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:08 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:09 | 310-372-0700 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:09 | 818-904-2384 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:09 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 4:21 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:10 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:13 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:14 | 818-667-2098 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:16 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 7:54 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:18 | 626-315-7641 | EL MONT CA | ATTLS | DS | Z3 | 17:02 | Day | 0.14 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:19 | 626-213-8307 | EL MONT CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:22 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:27 | 818-681-4750 | VAN NUY CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:29 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:29 | 626-674-6602 | EL MONT CA | ATTLS | DS | Z3 | 11:36 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:30 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 12:31 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:31 | 310-218-6841 | TORRANC CA | ATTLS | DS | Z3 | 5:00 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

623 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:32 | 818-528-1658 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:38 | 818-635-5463 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:38 | 818-352-1616 | SUNLD T CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:39 | 310-606-1443 | EL SEGU CA | ATTLS | DS | Z3 | 5:07 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:46 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:46 | 626-698-7200 | ARCADIA CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:47 | 818-788-3183 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:48 | 310-394-1152 | SAN MON CA | ATTLS | DS | Z3 | 15:00 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:52 | 562-229-7870 | NORWALK CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:53 | 818-926-9907 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:53 | 562-926-5566 | NORWALK CA | ATTLS | DS | Z3 | 4:33 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:53 | 818-252-5457 | BRBN SN CA | ATTLS | DS | Z3 | 22:54 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 11:54 | 562-298-2545 | WHITTIE CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:00 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 8:12 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:01 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:03 | 626-617-5245 | EL MONT CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:11 | 818-941-5237 | VAN NUY CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:14 | 818-458-6192 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:16 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:18 | 626-512-6779 | EL MONT CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:20 | 818-439-8806 | VAN NUY CA | ATTLS | DS | Z3 | 7:55 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:24 | 310-955-7023 | EL SEGU CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:27 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:32 | 818-510-2035 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:35 | 310-698-2945 | REDONDO CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:35 | 310-420-7552 | SAN MON CA | ATTLS | DS | Z3 | 12:24 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:37 | 310-648-8781 | EL SEGU CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:39 | 818-667-7461 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:39 | 818-689-9608 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:42 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 18:01 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:47 | 626-675-2440 | EL MONT CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:57 | 818-941-5237 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 12:59 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 5:14 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:03 | 626-930-1255 | MONROVI CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:05 | 818-994-7437 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:06 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:10 | 818-419-2626 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:11 | 818-939-9399 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:11 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:12 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:16 | 818-326-5589 | VAN NUY CA | ATTLS | DS | Z3 | 12:01 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:17 | 562-863-2522 | NORWALK CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:21 | 310-618-7330 | TORRANC CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:35 | 818-618-6129 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:37 | 818-212-7644 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:37 | 818-782-8347 | VAN NUY CA | ATTLS | DS | Z3 | 6:15 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:38 | 818-203-3541 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:38 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:39 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:46 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:49 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 6:40 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:51 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:56 | 562-652-3646 | WHITTIE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

624 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:57 | 818-388-0914 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:57 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 6:29 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:58 | 310-955-8309 | EL SEGU CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:58 | 562-219-7937 | NORWALK CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:58 | 818-926-1686 | VAN NUY CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 13:59 | 818-489-5630 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:02 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:03 | 562-201-5931 | WHITTIE CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:09 | 626-294-0420 | ARCADIA CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:11 | 562-863-2522 | NORWALK CA | ATTLS | DS | Z3 | 24:34 | Day | 0.21 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:12 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:13 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:16 | 818-779-5360 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:21 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 4:57 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:23 | 562-405-3814 | NORWALK CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:23 | 562-292-6690 | NORWALK CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:24 | 818-606-6113 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:24 | 562-653-2398 | NORWALK CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:26 | 424-558-8091 | TORRANC CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:31 | 626-443-5364 | EL MONT CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:33 | 310-379-7236 | REDONDO CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:34 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:35 | 747-233-3785 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:35 | 562-653-5000 | NORWALK CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:35 | 310-371-6100 | REDONDO CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:37 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:39 | 818-262-0965 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:39 | 818-400-5749 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:40 | 747-243-0691 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:40 | 818-430-1967 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:41 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 4:59 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:45 | 818-252-5411 | BRBN SN CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:46 | 818-624-3971 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:50 | 818-430-2859 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:51 | 310-793-2310 | REDONDO CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:52 | 310-633-1425 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:52 | 818-625-2694 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:52 | 310-343-2543 | EL SEGU CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:54 | 310-309-7954 | SAN MON CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:57 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:57 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 6:10 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:58 | 310-634-2523 | TORRANC CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 14:58 | 818-624-8456 | VAN NUY CA | ATTLS | DS | Z3 | 6:29 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:01 | 310-544-5017 | REDONDO CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:02 | 310-974-0806 | TORRANC CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:04 | 818-780-2308 | VAN NUY CA | ATTLS | DS | Z3 | 13:10 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:07 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:08 | 818-621-7114 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:09 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:13 | 818-266-2524 | VAN NUY CA | ATTLS | DS | Z3 | 26:11 | Day | 0.22 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:14 | 747-465-9147 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:17 | 818-314-8885 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:18 | 310-561-3895 | TORRANC CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

625 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:19 | 818-438-5195 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:20 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 8:00 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:21 | 626-478-5276 | EL MONT CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:21 | 818-624-6507 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:22 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:25 | 818-517-8086 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:28 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:28 | 818-261-0894 | VAN NUY CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:29 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:29 | 818-687-1651 | VAN NUY CA | ATTLS | DS | Z3 | 5:49 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:30 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 6:06 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:31 | 818-216-9708 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:32 | 310-309-7954 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:32 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:32 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:33 | 818-989-1620 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:37 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:39 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:40 | 818-252-5433 | BRBN SN CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:40 | 310-393-8232 | SAN MON CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:41 | 818-652-9323 | VAN NUY CA | ATTLS | DS | Z3 | 11:40 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:44 | 562-236-5008 | WHITTIE CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:44 | 818-252-5426 | BRBN SN CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:45 | 424-757-8105 | TORRANC CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:46 | 818-916-9335 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:47 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 15:53 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:08 | 310-434-3440 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:14 | 562-653-2398 | NORWALK CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:15 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:15 | 818-962-3630 | SUN VAL CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:17 | 818-384-6988 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:23 | 310-699-7151 | SAN MON CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:23 | 818-606-3701 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:26 | 818-326-2261 | VAN NUY CA | ATTLS | DS | Z3 | 25:16 | Day | 0.21 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:32 | 310-350-3764 | TORRANC CA | ATTLS | DS | Z3 | 5:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:42 | 818-400-6817 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:44 | 310-663-0427 | SAN MON CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:48 | 818-941-5237 | VAN NUY CA | ATTLS | DS | Z3 | 18:02 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 16:58 | 818-903-5526 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 17:11 | 818-321-8764 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 17:18 | 626-315-7641 | EL MONT CA | ATTLS | DS | Z3 | 32:04 | Eve | 0.27 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 17:20 | 310-309-0665 | SAN MON CA | ATTLS | DS | Z3 | 1:59 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 17:43 | 818-378-4356 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/29 17:47 | 626-274-4099 | EL MONT CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 05:03 | 626-716-7022 | ARCADIA CA | ATTLS | DS | Z3 | 8:45 | Ngt | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 06:35 | 310-455-1017 | SAN MON CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 06:50 | 818-785-6608 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 06:51 | 818-590-1570 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 07:10 | 310-750-5194 | REDONDO CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 07:27 | 310-951-5913 | TORRANC CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 07:41 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 07:43 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 6:50 | Ngt | 0.06 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

626 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 07:47 | 818-602-1328 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 07:49 | 818-947-2112 | VAN NUY CA | ATTLS | DS | Z3 | 6:01 | Ngt | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 07:54 | 310-455-3711 | SAN MON CA | ATTLS | DS | Z3 | 0:56 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 07:56 | 818-406-2079 | VAN NUY CA | ATTLS | DS | Z3 | 21:09 | Ngt | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 07:58 | 310-795-5566 | SAN MON CA | ATTLS | DS | Z3 | 7:54 | Ngt | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:04 | 818-437-0896 | VAN NUY CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:05 | 818-304-2065 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:07 | 818-970-1299 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:08 | 818-995-7095 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:16 | 818-426-2129 | VAN NUY CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:19 | 818-632-4963 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:23 | 562-229-6885 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:23 | 818-901-7171 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:26 | 818-430-6455 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:28 | 818-781-7665 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:28 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:29 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 5:18 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:35 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:35 | 818-394-3623 | BRBN SN CA | ATTLS | DS | Z3 | 5:07 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:36 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:37 | 818-515-6074 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:38 | 818-849-9349 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:40 | 424-306-9929 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:40 | 818-633-8897 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:46 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 14:57 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:47 | 310-752-0191 | SAN MON CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:49 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 08:55 | 626-841-8093 | MONROVI CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:01 | 818-995-7095 | VAN NUY CA | ATTLS | DS | Z3 | 5:21 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:04 | 818-400-6817 | VAN NUY CA | ATTLS | DS | Z3 | 5:47 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:04 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 6:31 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:05 | 818-906-4540 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:06 | 310-980-0011 | SNMN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:06 | 818-689-9608 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:08 | 424-757-8015 | TORRANC CA | ATTLS | DS | Z3 | 32:11 | Day | 0.27 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:11 | 818-756-2757 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:14 | 562-903-2180 | WHITTIE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:14 | 818-605-8522 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:14 | 626-409-3682 | EL MONT CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:15 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:16 | 818-400-6817 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:19 | 562-462-2177 | NORWALK CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:25 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:26 | 818-632-9565 | VAN NUY CA | ATTLS | DS | Z3 | 8:13 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:28 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:31 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:31 | 818-648-4733 | VAN NUY CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:32 | 818-317-6121 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:33 | 818-430-1967 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:35 | 818-995-7095 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:35 | 818-947-2155 | VAN NUY CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:36 | 562-201-9496 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:38 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

627 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:40 | 818-632-6250 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:43 | 818-314-1088 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:45 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:46 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:49 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:50 | 818-386-2800 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:52 | 747-247-2318 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:52 | 818-624-0709 | VAN NUY CA | ATTLS | DS | Z3 | 12:44 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:53 | 818-386-2800 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:54 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 8:54 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:55 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:58 | 818-326-8954 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 09:58 | 626-475-6054 | EL MONT CA | ATTLS | DS | Z3 | 18:45 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:00 | 310-309-1889 | SAN MON CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:02 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 14:04 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:03 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:05 | 310-212-4239 | TORRANC CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:08 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:10 | 626-351-9651 | SIERRAM CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:12 | 310-699-6901 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:13 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:15 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:16 | 310-393-7120 | SAN MON CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:18 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:22 | 818-252-5499 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:25 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:25 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:25 | 424-757-8015 | TORRANC CA | ATTLS | DS | Z3 | 10:25 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:27 | 818-381-1750 | BRBN SN CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:27 | 818-438-4186 | VAN NUY CA | ATTLS | DS | Z3 | 8:10 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:28 | 818-644-2221 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:29 | 818-425-3717 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:31 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:31 | 562-307-6753 | NORWALK CA | ATTLS | DS | Z3 | 7:47 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:34 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:35 | 818-438-4186 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:38 | 562-405-3814 | NORWALK CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:40 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:41 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:41 | 626-351-1917 | SIERRAM CA | ATTLS | DS | Z3 | 5:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:43 | 424-229-4387 | SNMN SN CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:44 | 818-951-2580 | SUNLD T CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:44 | 818-252-5432 | BRBN SN CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:44 | 818-314-2170 | VAN NUY CA | ATTLS | DS | Z3 | 27:33 | Day | 0.23 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:45 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:48 | 818-252-5466 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:48 | 818-416-4512 | VAN NUY CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:52 | 818-389-0216 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:52 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:57 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:58 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:58 | 818-990-7722 | VAN NUY CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:58 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

628 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:59 | 818-815-7400 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 10:59 | 310-947-7782 | REDONDO CA | ATTLS | DS | Z3 | 8:55 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:00 | 818-817-9300 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:00 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:01 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:03 | 818-388-9173 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:03 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:04 | 562-946-2285 | WHITTIE CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:07 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:08 | 818-909-4536 | VAN NUY CA | ATTLS | DS | Z3 | 27:15 | Day | 0.23 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:09 | 818-621-1123 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:12 | 562-946-2285 | WHITTIE CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:16 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:17 | 818-426-2129 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:17 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:18 | 818-689-9608 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:19 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 6:49 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:22 | 562-762-2808 | WHITTIE CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:25 | 562-547-7366 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:25 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 3:59 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:26 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 5:40 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:32 | 818-388-2684 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:34 | 818-535-7712 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:34 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:35 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:37 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 12:41 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:38 | 562-328-9192 | WHITTIE CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:42 | 818-951-3552 | SUNLD T CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:42 | 562-536-2631 | WHITTIE CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:43 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:45 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:48 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:49 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:50 | 626-215-5519 | ARCADIA CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:56 | 818-252-5471 | BRBN SN CA | ATTLS | DS | Z3 | 8:20 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:57 | 424-744-6655 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:58 | 818-970-4020 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 11:58 | 562-464-8908 | WHITTIE CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:01 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:04 | 818-252-5427 | BRBN SN CA | ATTLS | DS | Z3 | 7:29 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:07 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:07 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 4:00 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:10 | 818-780-8855 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:15 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 21:46 | Day | 0.18 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:15 | 818-267-2604 | VAN NUY CA | ATTLS | DS | Z3 | 23:16 | Day | 0.19 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:19 | 818-389-4277 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:20 | 310-901-8650 | TORRANC CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:24 | 562-716-9245 | NORWALK CA | ATTLS | DS | Z3 | 6:50 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:27 | 310-267-8674 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:31 | 818-648-5527 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:40 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:40 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:42 | 562-946-2285 | WHITTIE CA | ATTLS | DS | Z3 | 13:35 | Day | 0.11 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:45 | 424-376-9994 | TORRANC CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:47 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 8:02 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:55 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:56 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 6:31 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 12:57 | 310-466-2354 | SAN MON CA | ATTLS | DS | Z3 | 7:05 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:00 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:02 | 818-429-5167 | VAN NUY CA | ATTLS | DS | Z3 | 8:40 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:07 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:08 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 7:46 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:09 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:10 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:14 | 310-698-2434 | REDONDO CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:14 | 310-379-2109 | REDONDO CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:14 | 818-400-6817 | VAN NUY CA | ATTLS | DS | Z3 | 10:07 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:15 | 818-929-6155 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:16 | 818-388-2684 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:16 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:17 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:17 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:19 | 818-787-8521 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:20 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 4:24 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:22 | 818-535-7529 | VAN NUY CA | ATTLS | DS | Z3 | 8:04 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:29 | 562-229-3632 | NORWALK CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:32 | 818-305-1488 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:33 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:33 | 818-252-5475 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:34 | 626-461-0288 | ARCADIA CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:38 | 310-535-2135 | EL SEGU CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:44 | 818-252-5434 | BRBN SN CA | ATTLS | DS | Z3 | 14:13 | Day | 0.12 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:45 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:45 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:48 | 818-203-3541 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:49 | 818-787-5380 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:50 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:56 | 310-373-8831 | REDONDO CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 13:58 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:02 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:02 | 310-453-4000 | SAN MON CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:03 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:06 | 562-846-2482 | WHITTIE CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:07 | 818-782-8347 | VAN NUY CA | ATTLS | DS | Z3 | 7:17 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:08 | 562-547-3789 | NORWALK CA | ATTLS | DS | Z3 | 5:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:09 | 818-730-5001 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:09 | 818-252-5416 | BRBN SN CA | ATTLS | DS | Z3 | 12:16 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:12 | 818-784-1762 | VAN NUY CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:14 | 310-294-0593 | TORRANC CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:16 | 818-951-9602 | SUNLD T CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:18 | 818-802-1426 | VAN NUY CA | ATTLS | DS | Z3 | 7:34 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:20 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 12:52 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:21 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:23 | 818-988-2445 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:24 | 818-398-1797 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:26 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:26 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 19:51 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:27 | 818-909-4518 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:29 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:31 | 818-317-6121 | VAN NUY CA | ATTLS | DS | Z3 | 6:23 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:33 | 626-353-9500 | ARCADIA CA | ATTLS | DS | Z3 | 7:19 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:34 | 818-259-8394 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:35 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 11:42 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:36 | 818-481-1087 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:36 | 818-374-7640 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:37 | 818-995-1040 | VAN NUY CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:40 | 818-771-4326 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:41 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:41 | 818-771-4321 | BRBN SN CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:43 | 818-203-5161 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:44 | 818-606-4651 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:44 | 818-631-0101 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:44 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:47 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:48 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:48 | 818-767-0675 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:49 | 818-907-6622 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:49 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:50 | 818-259-7491 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:50 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:51 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 5:20 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:55 | 818-602-5598 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 14:59 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:00 | 818-667-1896 | VAN NUY CA | ATTLS | DS | Z3 | 4:52 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:00 | 310-863-2131 | REDONDO CA | ATTLS | DS | Z3 | 19:05 | Day | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:01 | 818-571-3789 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:01 | 310-227-1195 | EL SEGU CA | ATTLS | DS | Z3 | 9:27 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:07 | 310-628-9295 | SAN MON CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:08 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:09 | 310-573-1430 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:10 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:10 | 818-352-4039 | SUNLD T CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:11 | 310-370-3568 | REDONDO CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:11 | 626-532-1616 | EL MONT CA | ATTLS | DS | Z3 | 6:31 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:12 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:18 | 818-645-6029 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:21 | 818-252-5435 | BRBN SN CA | ATTLS | DS | Z3 | 4:52 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:21 | 310-628-4620 | SAN MON CA | ATTLS | DS | Z3 | 6:44 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:22 | 310-863-2131 | REDONDO CA | ATTLS | DS | Z3 | 20:11 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:27 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:27 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:27 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 5:28 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:28 | 310-783-3894 | TORRANC CA | ATTLS | DS | Z3 | 12:21 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:29 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:29 | 626-203-7412 | ARCADIA CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:30 | 310-372-0240 | REDONDO CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:30 | 310-980-6791 | SNMN SN CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:30 | 818-252-5433 | BRBN SN CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:31 | 424-731-6652 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:31 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:32 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:32 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:34 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:35 | 818-645-5291 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:35 | 310-792-4400 | REDONDO CA | ATTLS | DS | Z3 | 7:48 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:37 | 310-319-1234 | SAN MON CA | ATTLS | DS | Z3 | 6:20 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:39 | 818-419-7897 | VAN NUY CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:40 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:42 | 818-259-7491 | VAN NUY CA | ATTLS | DS | Z3 | 12:40 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:43 | 818-645-4099 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:47 | 818-389-5799 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:50 | 818-631-0101 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:54 | 818-398-5793 | VAN NUY CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:55 | 562-686-9334 | WHITTIE CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:58 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:59 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 15:59 | 818-624-6507 | VAN NUY CA | ATTLS | DS | Z3 | 5:40 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 16:08 | 818-259-8394 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 16:13 | 310-267-3377 | SAN MON CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 16:17 | 818-523-5883 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 16:19 | 818-501-1306 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 16:28 | 310-955-7339 | EL SEGU CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 16:51 | 818-252-5445 | BRBN SN CA | ATTLS | DS | Z3 | 6:11 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 16:52 | 818-321-9243 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 16:59 | 818-425-8589 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:03 | 626-315-7641 | EL MONT CA | ATTLS | DS | Z3 | 41:10 | Eve | 0.34 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:05 | 818-621-0149 | VAN NUY CA | ATTLS | DS | Z3 | 4:30 | Eve | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:08 | 818-926-1070 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Eve | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:10 | 818-590-2454 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:18 | 562-405-3814 | NORWALK CA | ATTLS | DS | Z3 | 5:59 | Eve | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:20 | 310-463-5317 | SAN MON CA | ATTLS | DS | Z3 | 2:06 | Eve | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:34 | 818-252-5433 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:37 | 818-259-7491 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:44 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 6:19 | Eve | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:45 | 818-430-8599 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:46 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 6:50 | Eve | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 17:58 | 818-326-2261 | VAN NUY CA | ATTLS | DS | Z3 | 5:30 | Eve | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 18:05 | 562-324-1461 | WHITTIE CA | ATTLS | DS | Z3 | 9:07 | Eve | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 18:07 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Eve | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/30 19:42 | 562-321-3857 | WHITTIE CA | ATTLS | DS | Z3 | 18:01 | Eve | 0.15 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 07:32 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 07:36 | 310-985-5273 | SNMN SN CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 07:36 | 818-652-8752 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 07:37 | 818-269-0365 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 07:40 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 07:40 | 818-216-7992 | VAN NUY CA | ATTLS | DS | Z3 | 3:37 | Ngt | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 07:51 | 818-252-5469 | BRBN SN CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 07:56 | 424-201-8800 | TORRANC CA | ATTLS | DS | Z3 | 5:04 | Ngt | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:00 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:01 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:02 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:04 | 310-320-5100 | TORRANC CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

632 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:04 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:14 | 818-522-2454 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:16 | 626-446-1854 | ARCADIA CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:20 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:28 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:31 | 818-648-4642 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:41 | 818-203-6026 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:44 | 310-951-8435 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:44 | 818-219-6354 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:51 | 818-398-6235 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:53 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 08:58 | 818-624-4721 | VAN NUY CA | ATTLS | DS | Z3 | 7:14 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:00 | 818-481-0221 | VAN NUY CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:03 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:14 | 310-628-9101 | SAN MON CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:21 | 310-561-4549 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:21 | 626-452-1176 | EL MONT CA | ATTLS | DS | Z3 | 7:37 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:25 | 562-569-4803 | NORWALK CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:25 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 11:00 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:29 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:29 | 818-515-5814 | VAN NUY CA | ATTLS | DS | Z3 | 7:04 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:29 | 310-350-9166 | TORRANC CA | ATTLS | DS | Z3 | 11:57 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:30 | 818-652-7284 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:34 | 818-624-4786 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:38 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:40 | 424-757-8846 | TORRANC CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:43 | 818-947-2577 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:43 | 818-590-8785 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:45 | 818-535-7529 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:56 | 424-271-7173 | TORRANC CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 09:59 | 626-357-2266 | MONROVI CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:00 | 818-321-3638 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:02 | 818-399-8237 | VAN NUY CA | ATTLS | DS | Z3 | 13:25 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:03 | 818-437-3906 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:05 | 310-980-3910 | SNMN SN CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:06 | 818-219-6354 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:07 | 818-398-4211 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:10 | 818-376-1097 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:12 | 818-987-4412 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:14 | 818-438-3759 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:15 | 562-926-5566 | NORWALK CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:15 | 310-606-1443 | EL SEGU CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:15 | 626-357-0408 | MONROVI CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:15 | 818-325-6244 | VAN NUY CA | ATTLS | DS | Z3 | 5:21 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:16 | 818-399-8237 | VAN NUY CA | ATTLS | DS | Z3 | 15:57 | Day | 0.13 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:26 | 818-947-2577 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:31 | 626-442-6620 | EL MONT CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:34 | 424-237-4636 | REDONDO CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:36 | 818-618-9868 | VAN NUY CA | ATTLS | DS | Z3 | 6:22 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:37 | 818-425-7057 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:37 | 818-489-0866 | VAN NUY CA | ATTLS | DS | Z3 | 11:41 | Day | 0.09 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:40 | 310-906-9889 | EL SEGU CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:41 | 818-926-1686 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |



2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:41 | 310-392-3461 | SAN MON CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:44 | 310-434-3440 | SAN MON CA | ATTLS | DS | Z3 | 9:29 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:45 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 6:51 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:46 | 818-646-2697 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:46 | 818-522-9905 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:46 | 818-424-6637 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:48 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:50 | 424-306-9929 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:53 | 818-442-8989 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:56 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:57 | 562-201-9496 | WHITTIE CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 10:59 | 310-350-8248 | TORRANC CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:10 | 818-780-3601 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:11 | 818-681-9409 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:13 | 818-939-3476 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:14 | 562-402-7868 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:15 | 626-244-9143 | ARCADIA CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:26 | 562-298-9637 | WHITTIE CA | ATTLS | DS | Z3 | 4:55 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:28 | 310-426-6110 | EL SEGU CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:30 | 818-988-4238 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:30 | 818-645-4467 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:31 | 818-785-6680 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:31 | 626-256-1000 | MONROVI CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:32 | 818-473-5444 | SUNLD T CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:37 | 818-448-2424 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:38 | 818-321-0370 | VAN NUY CA | ATTLS | DS | Z3 | 20:44 | Day | 0.17 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:39 | 818-624-9738 | VAN NUY CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:39 | 310-434-3440 | SAN MON CA | ATTLS | DS | Z3 | 19:34 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:42 | 818-203-5161 | VAN NUY CA | ATTLS | DS | Z3 | 5:43 | Day | 0.05 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:43 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:46 | 626-589-4728 | EL MONT CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:48 | 818-259-8394 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:51 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:53 | 562-405-3814 | NORWALK CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:55 | 818-406-6264 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 11:56 | 818-634-1620 | VAN NUY CA | ATTLS | DS | Z3 | 9:15 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:01 | 562-479-6854 | WHITTIE CA | ATTLS | DS | Z3 | 12:01 | Day | 0.10 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:09 | 562-229-3632 | NORWALK CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:16 | 424-306-9929 | TORRANC CA | ATTLS | DS | Z3 | 19:32 | Day | 0.16 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:27 | 818-606-2935 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:34 | 424-757-8846 | TORRANC CA | ATTLS | DS | Z3 | 34:55 | Day | 0.29 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:35 | 818-268-1739 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:39 | 818-939-4380 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:42 | 818-605-7772 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:42 | 310-315-1997 | SAN MON CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:47 | 818-602-3807 | VAN NUY CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:50 | 818-939-2901 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:54 | 310-261-4403 | SAN MON CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 12:58 | 310-656-0732 | SAN MON CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

634 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:09 | 310-408-9883 | TORRANC CA | ATTLS | DS | Z3 | 9:44 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:09 | 310-356-0407 | EL SEGU CA | ATTLS | DS | Z3 | 13:43 | Day | 0.11 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:11 | 818-439-2142 | VAN NUY CA | ATTLS | DS | Z3 | 9:03 | Day | 0.07 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:13 | 626-378-6492 | EL MONT CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:17 | 818-277-7401 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:21 | 818-789-7346 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:26 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:29 | 818-767-4982 | BRBN SN CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:30 | 818-644-3856 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:31 | 818-504-8081 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:32 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:34 | 818-767-6528 | BRBN SN CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:35 | 562-219-7937 | NORWALK CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:35 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:37 | 818-394-2403 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:46 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:53 | 310-906-9889 | EL SEGU CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:57 | 310-795-2717 | SAN MON CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:58 | 562-651-1050 | NORWALK CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 13:59 | 818-430-0339 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:01 | 818-903-1856 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:05 | 562-865-0294 | NORWALK CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:05 | 310-408-8468 | TORRANC CA | ATTLS | DS | Z3 | 9:55 | Day | 0.08 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:07 | 310-633-4713 | SAN MON CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:13 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:16 | 818-298-5005 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:21 | 562-863-7024 | NORWALK CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:23 | 310-430-8660 | SAN MON CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:25 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:33 | 818-605-5180 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:34 | 818-582-0943 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:37 | 818-796-0942 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:41 | 818-768-3823 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:41 | 818-635-1423 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:44 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:48 | 818-489-1577 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:48 | 818-304-2065 | VAN NUY CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:48 | 626-205-0517 | MONROVI CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:49 | 562-789-5440 | WHITTIE CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:51 | 818-326-2289 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:53 | 562-698-0575 | WHITTIE CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:54 | 818-269-2576 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:55 | 562-789-5440 | WHITTIE CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 14:56 | 310-408-7397 | TORRANC CA | ATTLS | DS | Z3 | 4:08 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:02 | 818-768-2762 | BRBN SN CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:06 | 424-397-7925 | EL SEGU CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:07 | 562-307-3681 | NORWALK CA | ATTLS | DS | Z3 | 6:09 | Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:09 | 818-517-8086 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:10 | 818-826-3102 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:10 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:12 | 747-217-5254 | VAN NUY CA | ATTLS | DS | Z3 | 5:07 | Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:19 | 818-645-5727 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:25 | 424-744-6214 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |



Page 635 of 19996
Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------------|-----------|----------|-------------|--------------|--------------|
| Station 213-202-5779 | | | | | | | | | | | | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:29 | 310-529-2967 | EL SEGU CA | ATTLS | DS | Z3 | 3:56 Day | 0.03 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:29 | 818-377-4121 | VAN NUY CA | ATTLS | DS | Z3 | 5:21 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:46 | 818-768-2762 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 15:55 | 818-605-7746 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 16:12 | 818-616-0563 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 16:14 | 818-616-0563 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 16:15 | 818-624-3971 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 Day | 0.02 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 16:18 | 818-590-2478 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 Day | 0.04 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 16:19 | 818-321-1685 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 16:27 | 310-395-4640 | SAN MON CA | ATTLS | DS | Z3 | 6:42 Day | 0.05 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 16:33 | 818-926-1686 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 16:42 | 562-991-0774 | NORWALK CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 187 | AT&T Cal | Y | USGZ3 | 03/31 17:34 | 310-593-1964 | SAN MON CA | ATTLS | DS | Z3 | 13:01 Eve | 0.11 | |
| 186 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3388:55:00 | 1,687.68 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 56270 | | | 3388:55:00 | | | \$ 1,687.68 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 6092 | | | 385:26:50 | | | \$ 192.44 | | |
| 213-202-5779 Total: | | | | Call Count: 62362 | | | Duration: 3774:21:50 | | | \$ 1,880.12 | | |
| 2132025779 Total Usage: | | | | Call Count: 62362 | | | Duration: 3774:21:50 | | | \$ 1,880.12 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-202-5779 | | | | | | | | |
| 172 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 394.36 CR |
| 173 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 26.28 CR |
| 213-202-5779 Total: | | | | | | | | \$420.64 CR |
| 2132025779 Total Adjustments: | | | | | | | | \$420.64 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|------------|
| 188 | CA High Cost Fund Surcharge - A | 17.17 |
| 189 | CA Relay Service and Communications Devices Fund | 24.53 |
| 190 | California Teleconnect Fund Surcharge | 53.00 |
| 191 | Digital Line Port Charge | 459.20 |
| 192 | Federal Subscriber Line Charge | 429.80 |
| 193 | Federal Universal Service Fee | 168.28 |
| 194 | Rate Surcharge | 11.07 CR |
| 195 | State Regulatory Fee | 14.72 |
| 196 | Universal Lifeline Telephone Service Surcharge | 233.07 |
| 2132025779 Total Taxes and Surcharges: | | \$1,388.70 |
| 2132025779 Total: | | \$5,998.59 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| 197 | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TJNA | | | | | |
| | | | | DSNA | 27HCQA000197-001PT | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |



2132025779 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| | Y | 1 | ESSC- | ESSC | ENTER SPIF SELECTION CRITERIA VM | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ESSC- | ESSC | ENTER SPIF SELECTION CRITERIA BVM | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | REF | Reference SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | REF | Reference C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | REF | Reference CKT NUMBRS 27HCQA000197-001-014PT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | REF | Reference C60-449-3051 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | REF | Reference 5 DIGIT DIALING | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | | |
| | Y | 1 | NCL-- | NCL | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | Y | 1 | FNI-- | FNI | FACS NOT INVOLVED | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | I96A | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 14.61 |
| | Y | 1 | ND1 | REF | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | DID NOS 2411000-1019 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | ND8 | I96A | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | DID NOS 2412000-2063,2065-2099 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | ND8 | I96A | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | DID NOS 2412400-2499 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | DID NOS 2414900-4999 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | DID NOS 2418900-8999 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | DID NOS 2418400-8443,8446-8499 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | DID NOS 2418300-8385,8387-8399 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | DID NOS 2418200-8299 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | NDA | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | DID NOS 2418100-8199 | | | | | |



2132025779 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2418000-8099 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2417500-7599 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2417000-7099 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416900-6999 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416800-6899 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416700-6799 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416600-6699 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416500-6599 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416400-6499 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416300-6399 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416100-6199 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2416000-6099 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2415800-5899 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2415700-5799 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2415600-5699 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2415500-5599 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2415400-5499 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 638 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132025779 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2415300-5399 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2415200-5299 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2415100-5199 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2414900-4999 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2414800-4899 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2414700-4799 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2414600-4699 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2414500-4599 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2414200-4299 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2414100-4199 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NDA | REF | DID NOS 2413400-3499 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | 3315,3317-3318,3320-3399 | | | | | |
| | | | | REF | DID NOS 2413300-3307,3309-3310,3314- | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2412500-2599 | | | | 4/1/2017 | 123.00 |
| | Y | 1 | PRAS3 | | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000197-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | DSNA | 27HCQS000197-014PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | DSNA | 27HCQS000197-013PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 639 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132025779 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | DSNA | 27HCQS000197-012PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | DSNA | 27HCQS000197-011PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | DSNA | 27HCQS000197-010PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | DSNA | 27HCQS000197-009PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANINLAUSDAVYA PRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQS000197-008PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQS000197-007PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000197-006PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000197-005PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000197-004PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000197-003PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |



2132025779 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000197-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 123.00 |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PAS | | Associated Service | | | | 4/1/2017 | 0.00 |
| | | | | REF | BMN 213-241-1800ANIN LAUSDAVYAPRI1,0 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PAS | | Associated Service | | | | 4/1/2017 | 0.00 |
| | | | | REF | 0 | | | | 4/1/2017 | 0.00 |
| | | | | REF | BMS 213-202-5779 ANIN LAUSDAVYAPRI1, | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | 5722 LAUSDAVYAPRI2,0 | | | | 4/1/2017 | 10.25 |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 TO PRI 213-202- | | | | | |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 10.25 |
| | | | | REF | 5759 PRICISCOL,0 | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 TO PRI 213-202- | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 4/1/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 4/1/2017 | 0.00 |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | 0 | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 213-891-4196 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 213-891-4077 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 213-237-0333 | | | | | |
| | | | | REF | UM | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| 198 | Y | | CLT | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-6389 | | | | | |
| | | | | LA | If Specific District Is Unknown | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Year Round School Information 241-6414 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | District No 7 241-6385 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Year Round School Information 241-6414 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | District No 6 241-6388 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Year Round School Information 241-6414 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | District No 5 241-6383 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Year Round School Information 241-6414 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | District No 4 241-6387 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Year Round School Information 241-6414 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | District No 3 241-6386 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Year Round School Information 241-6414 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | District No 2 241-6180 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Year Round School Information 241-6414 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Year Round School Information 241-6414 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |



2132025779 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| | Y | | CLT | LA | Teacher Recruitment 241-5300 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Substitute Teacher Units 241-6117 | | | | | |
| | Y | | LLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | | | | LA | District | | | | 4/1/2017 | 4.25 |
| | | | | LA | Under Name Of School Or School | | | | | |
| | | | | LA | To Call A School Look Alphabetically | | | | 4/1/2017 | 0.00 |
| | Y | | LLT | LA | School-Public | | | | 4/1/2017 | 4.25 |
| | Y | | LLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | School Information 241-5437 | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Recording 241-4500 | | | | 4/1/2017 | 0.00 |
| | | | | LA | School District Information Line | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Psychological Services 241-8303 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Office Of Communications 241-6766 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | No Child Left Behind Program 241-4109 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-6451 | | | | | |
| | | | | LA | Legislative & Governmental Affairs | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Insurance Services 241-4262 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-6040 | | | | | |
| | | | | LA | Instructional Support Services | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Facilities Services Division 241-4811 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |



2132025779 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Employment Verification 241-6550 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | K Thru 12 241-5300 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Employment Teaching | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Employee Records Unit 241-6550 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Employee Health Services 241-6326 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | 241-4713 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Early Childhood Education Division | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Child Care Centers 241-4713 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | LA 241-6382 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | District No 1 (OMIT) 333 S Beaudry Av | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Board Members | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Administrative Office 333 S Beaudry Av | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Year Round School Information 241-6414 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Teacher Recruitment 241-5300 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Substitute Teacher Units 241-6117 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |



2132025779 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| | Y | | LLT | | | | | | | |
| | | | | LA | District | | | | 4/1/2017 | 4.25 |
| | | | | LA | Under Name Of School Or School | | | | | |
| | | | | LA | To Call A School Look Alphabetically | | | | 4/1/2017 | 0.00 |
| | Y | | LLT | | | | | | | |
| | | | | LA | School-Public | | | | 4/1/2017 | 4.25 |
| | Y | | LLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | School Information 241-5437 | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Recrding 241-4500 | | | | | |
| | | | | LA | School District Information Line | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Psychological Services 241-8303 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Office Of Communications 241-6766 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | No Child Left Behind Program 241-4109 | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-6451 | | | | | |
| | | | | LA | Legislative & Governmental Affairs | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Insurance Services 241-4262 | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-6040 | | | | | |
| | | | | LA | Instructional Support Services | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Facilities Services Division 241-4811 | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Employment Verification 241-6550 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | | | | | | | |
| | | | | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | | | | | | | |
| | | | | LA | K Thru 12 241-5300 | | | | 4/1/2017 | 0.00 |



2132025779 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132025779 | | | | | | | | | | |
| | Y | | CLT | LA | Employment Teaching | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Employee Records Unit 241-6550 | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | LA | Employee Health Services 241-6326 | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-6389 | | | | | |
| | | | | LA | If Specific District Is Unknown | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-4713 | | | | | |
| | | | | LA | Early Childhood Education Division | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | District No 7 241-6385 | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-4713 | | | | | |
| | | | | LA | Early Childhood Education Division | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | District No 6 241-6388 | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-4713 | | | | | |
| | | | | LA | Early Childhood Education Division | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | District No 5 241-6383 | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-4713 | | | | | |
| | | | | LA | Early Childhood Education Division | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | District No 4 241-6387 | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-4713 | | | | | |
| | | | | LA | Early Childhood Education Division | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | District No 3 241-6386 | | | | | |
| | Y | | CLT | LA | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 241-4713 | | | | | |
| | | | | LA | Early Childhood Education Division | | | | | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

646 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

| | | | | | |
|---|-----|----|--|----------|------|
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | District No 2 241-6180 | 4/1/2017 | 0.00 |
| Y | CLT | LA | 241-4713 | 4/1/2017 | 0.00 |
| | | LA | Early Childhood Education Division | | |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | 241-4713 | 4/1/2017 | 0.00 |
| | | LA | Early Childhood Education Division | | |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Child Care Centers 241-4713 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| | | LA | LA 241-6382 | | |
| | | LA | District No 1 (OMIT) 333 S Beaudry Av | | |
| Y | CLT | LA | Board Members | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | LA 241-1000 | 4/1/2017 | 0.00 |
| | | LA | Administrative Office 333 S Beaudry Av | | |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| | | DN | SAN GABRIEL VALLEY WHITE PAGES | | |
| Y | CLT | LA | Year Round School Information 241-6414 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Teacher Recruitment 241-5300 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Substitute Teacher Units 241-6117 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | LLT | LA | District | 4/1/2017 | 0.00 |
| | | LA | Under Name Of School Or School | | |
| | | LA | To Call A School Look Alphabetically | | |
| Y | LLT | LA | School-Public | 4/1/2017 | 0.00 |
| Y | LLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | School Information 241-5437 | 4/1/2017 | 0.00 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Recrding 241-4500 | 4/1/2017 | 0.00 |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

647 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

| | | | | | |
|---|-----|----|---------------------------------------|----------|------|
| | | LA | School District Information Line | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Psychological Services 241-8303 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Office Of Communications 241-6766 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | No Child Left Behind Program 241-4109 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | 241-6451 | | |
| | | LA | Legislative & Governmental Affairs | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | 241-6040 | | |
| | | LA | Instructional Support Services | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Facilities Services Division 241-4811 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Employment Verification 241-6550 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | K Thru 12 241-5300 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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| Y | CLT | LA | Year Round School Information 241-6414 | 4/1/2017 | 0.00 |



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LOS ANGELES UNIFIED SCHOOL DISTRICT

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| Y | CLT | LA | Facilities Services Division 241-4811 | 4/1/2017 | 0.00 |
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LOS ANGELES UNIFIED SCHOOL DISTRICT

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| | | LA | Administration Office 333 S Beaudry Av | | |
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| | | LA | Volunteers & Tutorial Programs | | |
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| Y | CLT | | | 4/1/2017 | 4.25 |



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LOS ANGELES UNIFIED SCHOOL DISTRICT

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| | | LA | District No 1 (OMIT) 333 S Beaudry Av | | |



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| | | LA | If Specific District Is Unknown | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Child Care Centers 241-4713 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 7 241-6385 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Child Care Centers 241-4713 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 6 241-6388 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Child Care Centers 241-4713 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 5 241-6383 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Child Care Centers 241-4713 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |



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Bill Payer(BAN)
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Invoice Date
Contract Number
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9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

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|-----|-----|-----|--|----------|---------------|
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 4 241-6387 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Child Care Centers 241-4713 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 3 241-6386 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Child Care Centers 241-4713 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 2 241-6180 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Child Care Centers 241-4713 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Child Care Centers 241-4713 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | LA 241-6382 | | |
| | | LA | District No 1 (OMIT) 333 S Beaudry Av | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Board Members | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | LA 241-1000 | | |
| | | LA | Administration Office 333 S Beaudry Av | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| | | DN | AIRPORT AREA | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Year Round School Information 241-6414 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | 241-6900 | | |
| | | LA | Volunteers & Tutorial Programs | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Teacher Recruitment 241-5300 | | |
| 198 | Y | CLT | | 0 | 4/1/2017 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Substitute Teacher Units 241-6117 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | School Information 241-5437 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |



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Bill Payer(BAN)
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

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|---|-----|----|---------------------------------------|----------|------|
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | LA | Recrding 241-4500 | 4/1/2017 | 0.00 |
| | | LA | School District Information Line | | |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Psychological Services 241-8303 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Office Of Communications 241-6766 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | No Child Left Behind Program 241-4109 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| | | LA | 241-6451 | | |
| Y | CLT | LA | Legislative & Governmental Affairs | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | K Thru 12 241-5300 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Insurance Services 241-4262 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| | | LA | 241-6040 | | |
| Y | CLT | LA | Instructional Support Services | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Handicapped Education 241-6701 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Government Relations 241-6451 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Facilities Services Division 241-4811 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Employment Verification 241-6550 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |
| Y | CLT | LA | Employee Records Unit 241-6550 | 4/1/2017 | 4.25 |
| Y | CLT | LA | Los Angeles Unified School District | 4/1/2017 | 0.00 |



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Bill Payer(BAN)
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9391050455
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04/13/2017
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132025779 -

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|---|-----|----|---------------------------------------|----------|------|
| | | LA | Employee Health Services 241-6326 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | 241-4713 | | |
| | | LA | Early Childhood Education Division | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Child Care Centers 241-4713 | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | 241-6389 | | |
| | | LA | If Specific District Is Unknown | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Board Members | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 7 241-6385 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Board Members | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 6 241-6388 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Board Members | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 5 241-6383 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Board Members | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 4 241-6387 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Board Members | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | District No 3 241-6386 | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Board Members | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | 241-6180 | | |
| | | LA | District No 2 (OMIT) 333 S Beaudry Av | | |
| Y | CLT | | | 4/1/2017 | 0.00 |
| | | LA | Board Members | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | CLT | | | 4/1/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132025779 -

| | | | | | |
|---|-------|----|--|----------|------|
| | | LA | 241-1000 | | |
| | | LA | Administration Office 333 S Beaudry Av | | |
| Y | CLT | | | 4/1/2017 | 4.25 |
| | | LA | Los Angeles Unified School District | | |
| Y | MNLNO | | | 4/1/2017 | 0.00 |
| | | LA | 333 S Beaudry Av (Flr 9) | | |
| | | LA | Voice | | |
| | | LA | (NO ML) L. A. Unified School District | | |
| | | DN | LOS ANGELES GREATER | | |

| | |
|---------------------------|------------|
| 2132025779 Total Circuit: | \$3,217.23 |
|---------------------------|------------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132412000 | | | | | | | | | | |
| 199 | Y | 1 | PB4 | | ISDN PRI Trunk-Inbound Only | 0 | | | 4/1/2017 | 9.23 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TJNA | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000197-001PT | | | | | |
| | | | | REF | NUMBER | | | | | |
| | | | | DID | 0 | | | | | |
| | | | | REF | ANIN LAUSDAVYAPRI1,0 | | | | | |

| | |
|---------------------------|--------|
| 2132412000 Total Circuit: | \$9.23 |
|---------------------------|--------|



2132027840 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 202 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 20.50 |
| 203 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 204 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 205 | Y | 4092 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 106.55 |
| 206 | Y | 290 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 9.78 |

2132027840 Total:

\$269.06

2132027840 Total Monthly Charges:

\$269.06

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-202-7840 | | | | | | | |
| 202 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 202 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 203 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 204 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 205 | Y | 4092 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 106.55 |
| 206 | Y | 290 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 9.78 |

213-202-7840 Total:

\$269.06

2132027840 Total Monthly Detail Charges:

\$269.06

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-7840 | | | | | | | | | | | | | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 07:48 | 818-689-7113 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 08:30 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 08:32 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 08:38 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 09:43 | 310-619-6776 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 09:54 | 818-458-9464 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 10:36 | 818-398-5539 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 10:57 | 818-786-4098 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 11:05 | 818-517-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 11:35 | 310-561-0907 | TORRANC CA | ATTLS | DS | Z3 | 15:56 | Day | 0.13 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 13:17 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 13:30 | 310-944-4979 | REDONDO CA | ATTLS | DS | Z3 | 6:04 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 13:32 | 818-785-4476 | VAN NUY CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 14:24 | 818-394-3980 | BRBN SN CA | ATTLS | DS | Z3 | 25:12 | Day | 0.21 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/07 14:26 | 562-204-0640 | WHITTIE CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 07:37 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 15:44 | Ngt | 0.13 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 08:01 | 818-335-3727 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 09:28 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 09:30 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 09:50 | 818-425-6849 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 09:51 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 10:56 | Day | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 10:16 | 818-321-7129 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 10:23 | 818-427-6913 | VAN NUY CA | ATTLS | DS | Z3 | 7:44 | Day | 0.06 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 10:51 | 818-394-3980 | BRBN SN CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 10:58 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 9:42 | Day | 0.08 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 11:23 | 818-321-7129 | VAN NUY CA | ATTLS | DS | Z3 | 20:17 | Day | 0.16 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 12:35 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 14:41 | 310-350-7131 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 15:20 | 818-756-2758 | VAN NUY CA | ATTLS | DS | Z3 | 14:31 | Day | 0.12 | |



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Bill Payer(BAN)
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Invoice Date
Contract Number
Customer Name

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9391050455
000009548132
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LOS ANGELES UNIFIED SCHOOL DISTRICT

2132027840 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-7840 | | | | | | | | | | | | | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 15:42 | 626-351-6536 | SIERRAM CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 15:45 | 310-803-3077 | TORRANC CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 16:11 | 424-304-4107 | REDONDO CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 16:16 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 5:07 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/08 17:06 | 818-981-9119 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 | Eve | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 07:21 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Ngt | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 07:46 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 08:06 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 10:30 | Day | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 08:47 | 818-987-5777 | VAN NUY CA | ATTLS | DS | Z3 | 7:50 | Day | 0.06 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 10:24 | 310-782-4887 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 10:59 | 310-803-3077 | TORRANC CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 11:10 | 818-994-2904 | VAN NUY CA | ATTLS | DS | Z3 | 7:27 | Day | 0.06 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 11:28 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 11:45 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 12:55 | 818-203-7258 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 13:48 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 15:00 | 818-909-4502 | VAN NUY CA | ATTLS | DS | Z3 | 4:38 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 15:07 | 562-667-6897 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 15:07 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/09 15:12 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 07:22 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Ngt | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 08:22 | 818-231-6696 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 08:27 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 10:48 | 818-756-2758 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 11:30 | 310-378-4277 | REDONDO CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 12:24 | 818-618-5303 | VAN NUY CA | ATTLS | DS | Z3 | 6:20 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 12:41 | 562-464-5422 | WHITTIE CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 13:28 | 562-464-5422 | WHITTIE CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 13:33 | 818-756-2795 | VAN NUY CA | ATTLS | DS | Z3 | 5:44 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 14:05 | 562-204-4190 | WHITTIE CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 15:04 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 7:09 | Day | 0.06 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/10 15:11 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 08:02 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 08:04 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 08:33 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 08:58 | 562-781-9950 | WHITTIE CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 10:22 | 818-384-2271 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 10:56 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 11:55 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 13:04 | 818-687-1874 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 13:33 | 310-454-7510 | SAN MON CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 14:53 | 562-781-9950 | WHITTIE CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 15:01 | 562-464-5422 | WHITTIE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 15:10 | 310-428-1570 | SAN MON CA | ATTLS | DS | Z3 | 15:38 | Day | 0.13 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/13 15:15 | 562-464-5422 | WHITTIE CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 07:34 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 08:05 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 08:32 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 08:36 | 310-376-1283 | REDONDO CA | ATTLS | DS | Z3 | 11:15 | Day | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 09:02 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 09:06 | 818-645-0188 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 09:44 | 818-687-1874 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 10:03 | 818-269-5194 | VAN NUY CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |



2132027840 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-7840 | | | | | | | | | | | | | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 10:08 | 818-687-1874 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 10:30 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 9:04 | Day | 0.07 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 10:32 | 818-988-7297 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 12:01 | 818-394-3694 | BRBN SN CA | ATTLS | DS | Z3 | 8:47 | Day | 0.07 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 14:10 | 562-298-0154 | WHITTIE CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 14:28 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 14:31 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 14:48 | 818-388-0037 | VAN NUY CA | ATTLS | DS | Z3 | 6:33 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/14 15:19 | 818-756-2794 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 07:57 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 6:53 | Ngt | 0.06 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 08:07 | 818-574-5710 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 08:08 | 818-574-5710 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 08:19 | 818-728-4241 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 08:44 | 562-667-6897 | NORWALK CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 09:30 | 310-561-0907 | TORRANC CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 10:36 | 818-903-6706 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 10:47 | 818-988-9042 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 10:52 | 562-667-6897 | NORWALK CA | ATTLS | DS | Z3 | 4:21 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 11:11 | 818-277-8218 | VAN NUY CA | ATTLS | DS | Z3 | 26:02 | Day | 0.22 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 11:21 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 11:29 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 11:29 | 310-561-0907 | TORRANC CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 12:10 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 8:37 | Day | 0.07 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 12:27 | 562-464-5422 | WHITTIE CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 12:28 | 562-464-5329 | WHITTIE CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 12:59 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 13:09 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 14:04 | 818-437-7905 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 15:00 | 818-321-7027 | VAN NUY CA | ATTLS | DS | Z3 | 5:00 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 15:12 | 818-321-7027 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/15 15:52 | 562-246-4751 | BELLFLO CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/16 07:51 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/16 08:36 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/16 10:20 | 818-352-4039 | SUNLD T CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/16 10:35 | 562-204-0640 | WHITTIE CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/16 11:37 | 310-309-9787 | SAN MON CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/16 11:46 | 818-424-2005 | VAN NUY CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/16 15:02 | 562-464-5422 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/16 16:03 | 818-402-9024 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 07:44 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 8:03 | Ngt | 0.07 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 07:48 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:33 | Ngt | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 07:53 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 07:56 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 08:14 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 5:27 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 08:21 | 818-941-2758 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 08:23 | 626-575-4059 | EL MONT CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 08:26 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 08:49 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 08:54 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 09:08 | 818-939-4424 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 09:21 | 310-953-5864 | TORRANC CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 10:16 | 310-310-0269 | SNMN SN CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 10:22 | 818-267-5911 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

663 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132027840 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-7840 | | | | | | | | | | | | | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 10:45 | 562-204-0640 | WHITTIE CA | ATTLS | DS | Z3 | 11:17 | Day | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 10:45 | 818-454-9189 | VAN NUY CA | ATTLS | DS | Z3 | 28:44 | Day | 0.24 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 12:19 | 310-917-4841 | SAN MON CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 12:34 | 562-716-2994 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 12:56 | 310-953-5864 | TORRANC CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 13:09 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 13:26 | 310-953-5864 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 13:28 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 14:40 | 310-561-0907 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 15:00 | 818-427-6913 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 15:04 | 818-373-8100 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 15:12 | 818-826-9220 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 15:41 | 818-826-8286 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/17 15:43 | 818-605-9312 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 07:13 | 818-631-2047 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Ngt | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 07:26 | 818-216-1650 | VAN NUY CA | ATTLS | DS | Z3 | 10:41 | Ngt | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 08:02 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 08:04 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 08:08 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 7:51 | Day | 0.06 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 08:40 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 09:45 | 818-522-1642 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 09:59 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 10:27 | 818-373-8100 | VAN NUY CA | ATTLS | DS | Z3 | 6:20 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 10:43 | 818-427-3121 | VAN NUY CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 11:27 | 818-517-3229 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 11:48 | 818-601-1155 | VAN NUY CA | ATTLS | DS | Z3 | 11:32 | Day | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 12:03 | 562-667-6897 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 12:11 | 562-667-6897 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 12:12 | 818-666-1724 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 12:14 | 818-486-8503 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 13:26 | 310-430-4352 | SAN MON CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 13:26 | 818-601-1155 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 16:13 | 818-826-9220 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/21 16:45 | 818-612-0005 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 07:38 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 08:11 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 08:18 | 310-465-8556 | REDONDO CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 08:33 | 310-483-2700 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 09:03 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 09:03 | 818-756-2807 | VAN NUY CA | ATTLS | DS | Z3 | 17:38 | Day | 0.14 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 11:48 | 818-987-5347 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 13:56 | 818-310-5076 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 14:58 | 818-916-5982 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 15:01 | 818-916-5982 | VAN NUY CA | ATTLS | DS | Z3 | 4:55 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 15:07 | 562-667-6897 | NORWALK CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/22 15:48 | 818-939-4424 | VAN NUY CA | ATTLS | DS | Z3 | 24:02 | Day | 0.19 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 07:57 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 08:26 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 09:22 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 6:19 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 10:10 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 10:21 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 11:04 | 818-430-3963 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 12:05 | 310-222-2326 | TORRANC CA | ATTLS | DS | Z3 | 6:04 | Day | 0.05 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

664 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132027840 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-7840 | | | | | | | | | | | | | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 12:39 | 562-406-8605 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 13:16 | 818-269-2282 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 13:47 | 818-756-2807 | VAN NUY CA | ATTLS | DS | Z3 | 14:11 | Day | 0.11 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 14:10 | 818-522-1642 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 14:21 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 21:38 | Day | 0.18 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 15:08 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 9:24 | Day | 0.08 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/23 15:55 | 562-204-0640 | WHITTIE CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 08:01 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 08:05 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 08:19 | 818-793-9209 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 08:25 | 310-783-4930 | TORRANC CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 09:08 | 818-916-4031 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 09:38 | 818-399-8354 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 10:28 | 818-601-1252 | VAN NUY CA | ATTLS | DS | Z3 | 13:26 | Day | 0.11 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 11:01 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 11:12 | 818-399-8354 | VAN NUY CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 11:25 | 818-612-3051 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/24 14:28 | 626-378-8693 | EL MONT CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 08:18 | 310-459-7795 | SAN MON CA | ATTLS | DS | Z3 | 9:19 | Day | 0.08 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 09:15 | 310-782-4887 | TORRANC CA | ATTLS | DS | Z3 | 5:58 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 09:18 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 6:47 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 09:46 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 12:51 | Day | 0.10 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 10:03 | 818-909-4505 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 10:33 | 818-909-4542 | VAN NUY CA | ATTLS | DS | Z3 | 13:14 | Day | 0.11 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 10:54 | 310-222-8175 | TORRANC CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 11:03 | 310-783-4930 | TORRANC CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 12:44 | 310-944-4979 | REDONDO CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 13:42 | 818-909-4542 | VAN NUY CA | ATTLS | DS | Z3 | 17:49 | Day | 0.14 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 13:51 | 562-903-5071 | WHITTIE CA | ATTLS | DS | Z3 | 9:56 | Day | 0.08 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 14:58 | 818-207-9350 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 14:59 | 818-207-9340 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 15:58 | 818-384-2271 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 16:30 | 818-855-4089 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 16:34 | 818-988-0862 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/27 16:35 | 310-998-3213 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/28 08:21 | 818-400-5778 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/28 08:32 | 818-261-9504 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/28 08:55 | 310-455-3711 | SAN MON CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/28 09:11 | 310-454-7510 | SAN MON CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/28 12:15 | 562-977-9991 | NORWALK CA | ATTLS | DS | Z3 | 16:23 | Day | 0.13 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/28 13:16 | 818-388-3132 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/28 13:47 | 818-947-2104 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 02/28 14:46 | 818-389-3906 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 08:09 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 08:20 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 08:46 | 818-855-4089 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 08:53 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 4:44 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 09:02 | 818-826-9220 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 09:46 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 10:12 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 6:11 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 10:38 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 10:39 | Day | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 11:10 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 11:15 | 818-916-0392 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------------|----------|-----------|------|--------------|--------------|
| Station 213-202-7840 | | | | | | | | | | | | | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 11:17 | 818-373-8100 | VAN NUY CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 11:27 | 818-538-1894 | VAN NUY CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 11:43 | 818-855-0247 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 12:03 | 310-944-4979 | REDONDO CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 12:19 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 12:50 | 818-424-3690 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 14:00 | 818-730-3354 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 14:59 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 14:59 | 818-826-8286 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 15:59 | 310-634-8808 | TORRANC CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 16:00 | 818-605-9312 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/01 16:09 | 310-944-4979 | REDONDO CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 08:06 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 08:10 | 747-264-8428 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 08:45 | 310-633-4981 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 08:49 | 818-767-4970 | BRBN SN CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 08:57 | 818-767-4970 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 09:59 | 310-619-9698 | TORRANC CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 10:00 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 10:13 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 10:14 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 10:12 | Day | 0.08 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 10:23 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 13:37 | 310-561-0907 | TORRANC CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 14:32 | 818-523-4993 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 14:40 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 14:42 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/02 14:52 | 310-529-2922 | EL SEGU CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 07:09 | 818-437-4923 | VAN NUY CA | ATTLS | DS | Z3 | 3:19 | Ngt | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 07:31 | 818-262-6520 | VAN NUY CA | ATTLS | DS | Z3 | 3:43 | Ngt | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 08:15 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 09:25 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 09:38 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 09:50 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 09:54 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 15:47 | Day | 0.13 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 11:03 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 10:36 | Day | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 13:12 | 818-523-1597 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 13:53 | 310-261-5900 | SAN MON CA | ATTLS | DS | Z3 | 36:12 | Day | 0.30 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 14:04 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/03 14:05 | 818-909-4542 | VAN NUY CA | ATTLS | DS | Z3 | 12:50 | Day | 0.10 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 08:08 | 818-826-8286 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 11:17 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 12:30 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 11:28 | Day | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 13:37 | 626-315-7857 | EL MONT CA | ATTLS | DS | Z3 | 11:12 | Day | 0.09 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 14:35 | 818-304-4980 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 15:31 | 310-561-0907 | TORRANC CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 15:49 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 15:52 | 626-315-7857 | EL MONT CA | ATTLS | DS | Z3 | 9:01 | Day | 0.07 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 17:02 | 818-605-9312 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 206 | AT&T Cal | Y | USGZ3 | 03/06 17:03 | 818-826-8286 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Eve | 0.01 | |
| 205 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 213:57:00 | | 106.55 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 4092 | | | | 213:57:00 | | | | \$ 106.55 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 290 | | | | 19:33:33 | | | | \$ 9.78 | |
| 213-202-7840 Total: | | | | Call Count: 4382 | | | | Duration: 233:30:33 | | | | \$ 116.33 | |



| | |
|-----------------|-------------------------------------|
| Page | 666 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132027840 -

| | | | |
|-------------------------|------------------|---------------------|-----------|
| 2132027840 Total Usage: | Call Count: 4382 | Duration: 233:30:33 | \$ 116.33 |
|-------------------------|------------------|---------------------|-----------|

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-202-7840 | | | | | | | | |
| 200 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 27.20 CR |
| 201 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.81 CR |
| 213-202-7840 Total: | | | | | | | | \$29.01 CR |
| 2132027840 Total Adjustments: | | | | | | | | \$29.01 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 207 | CA High Cost Fund Surcharge - A | 0.92 |
| 208 | CA Relay Service and Communications Devices Fund | 1.32 |
| 209 | California Teleconnect Fund Surcharge | 2.84 |
| 210 | Digital Line Port Charge | 32.80 |
| 211 | Federal Subscriber Line Charge | 30.70 |
| 212 | Federal Universal Service Fee | 12.02 |
| 213 | State Regulatory Fee | 0.79 |
| 214 | Universal Lifeline Telephone Service Surcharge | 12.48 |
| 2132027840 Total Taxes and Surcharges: | | \$93.87 |
| 2132027840 Total: | | \$333.92 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132027840 | | | | | | | | | | |
| 215 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 3/7/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | DSNA | 27HCQS000726-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN ROYBALPRI,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2027500-2027599 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | 6069,6140-6179,6220-6229,6540-6549 | | | | | |
| | | | | REF | DID NOS 2022140-2159,5800-5809,6060- | | | | 3/7/2017 | 0.00 |



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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132027840 | | | | | | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 123.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQS000726-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ROYBALPRI,0 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |
| 216 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1200 Colton | | | | | |
| | | | | LA | (NO ML) Roybal Learning Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|----------|
| 2132027840 Total Circuit: | \$228.25 |
|---------------------------|----------|



2132028700 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 219 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 20.50 |
| 220 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 221 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 222 | Y | 1 | PRAS3 | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 223 | Y | 3870 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 92.35 |
| 224 | Y | 173 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 5.09 |

2132028700 Total:

\$373.17

2132028700 Total Monthly Charges:

\$373.17

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-202-8700 | | | | | | | |
| 219 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 219 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 220 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 221 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 222 | Y | 1 | PRAS3 | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 223 | Y | 3870 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 92.35 |
| 224 | Y | 173 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 5.09 |

213-202-8700 Total:

\$373.17

2132028700 Total Monthly Detail Charges:

\$373.17

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-202-8700 | | | | | | | | | | | | |
| 224 | AT&T Cal | Y | USGZ3 | 03/01 07:53 | 626-264-0842 | SIERRAM CA | ATTLS | DS | Z3 | 3:15 Ngt | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/01 08:32 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 1:30 Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/01 09:46 | 818-257-3511 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/01 09:46 | 310-379-2477 | REDONDO CA | ATTLS | DS | Z3 | 7:18 Day | 0.06 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/01 14:22 | 310-618-5529 | TORRANC CA | ATTLS | DS | Z3 | 1:28 Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/01 14:24 | 310-618-5529 | TORRANC CA | ATTLS | DS | Z3 | 7:54 Day | 0.06 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/02 05:44 | 310-618-5529 | TORRANC CA | ATTLS | DS | Z3 | 6:44 Ngt | 0.05 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/02 09:08 | 562-405-7968 | NORWALK CA | ATTLS | DS | Z3 | 19:24 Day | 0.16 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/02 14:12 | 818-788-8005 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/02 19:20 | 310-430-0536 | SAN MON CA | ATTLS | DS | Z3 | 2:18 Eve | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/03 07:19 | 562-762-7019 | WHITTIE CA | ATTLS | DS | Z3 | 3:24 Ngt | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/03 08:11 | 626-264-0842 | SIERRAM CA | ATTLS | DS | Z3 | 4:58 Day | 0.04 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/03 09:13 | 562-345-4120 | NORWALK CA | ATTLS | DS | Z3 | 4:45 Day | 0.04 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/03 09:34 | 818-644-8087 | VAN NUY CA | ATTLS | DS | Z3 | 4:12 Day | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/03 10:14 | 562-587-7607 | WHITTIE CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/03 10:23 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/03 12:04 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 3:45 Day | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/03 12:30 | 747-465-9260 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/03 15:27 | 626-274-5941 | EL MONT CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/04 14:56 | 562-686-4483 | WHITTIE CA | ATTLS | DS | Z3 | 6:31 Ngt | 0.05 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/04 17:25 | 818-756-8691 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/05 09:25 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/05 09:46 | 562-686-4483 | WHITTIE CA | ATTLS | DS | Z3 | 3:37 Ngt | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/05 17:55 | 818-384-0878 | VAN NUY CA | ATTLS | DS | Z3 | 4:52 Ngt | 0.04 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/05 19:24 | 818-314-1088 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

669 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132028700 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-8700 | | | | | | | | | | | | | |
| 224 | AT&T Cal | Y | USGZ3 | 03/06 07:22 | 818-633-5823 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/06 09:57 | 818-207-5346 | VAN NUY CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/06 10:25 | 818-571-3709 | VAN NUY CA | ATTLS | DS | Z3 | 6:44 | Day | 0.05 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/06 12:03 | 626-466-6439 | SIERRAM CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/06 16:21 | 818-205-5792 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/06 20:16 | 818-687-0780 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/06 21:03 | 562-567-9239 | WHITTIE CA | ATTLS | DS | Z3 | 2:35 | Eve | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/07 03:23 | 818-939-1645 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/07 05:19 | 818-298-6086 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/07 11:40 | 818-219-6955 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/08 09:01 | 310-951-7998 | TORRANC CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/08 10:37 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/08 11:41 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/08 14:56 | 818-257-3511 | VAN NUY CA | ATTLS | DS | Z3 | 9:05 | Day | 0.07 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/08 15:09 | 818-310-0985 | VAN NUY CA | ATTLS | DS | Z3 | 6:50 | Day | 0.06 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/08 16:31 | 818-310-0985 | VAN NUY CA | ATTLS | DS | Z3 | 23:17 | Day | 0.19 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/08 17:32 | 562-632-0400 | WHITTIE CA | ATTLS | DS | Z3 | 5:59 | Eve | 0.05 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/09 07:46 | 626-443-7188 | EL MONT CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/09 07:57 | 818-448-2519 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/09 09:11 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 5:06 | Day | 0.04 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/09 11:01 | 310-726-7917 | EL SEGU CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/09 11:13 | 562-405-7968 | NORWALK CA | ATTLS | DS | Z3 | 8:55 | Day | 0.07 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/09 11:50 | 818-429-9377 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/09 13:57 | 818-570-4798 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/09 18:05 | 818-968-7399 | VAN NUY CA | ATTLS | DS | Z3 | 18:12 | Eve | 0.15 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/09 18:14 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/10 08:07 | 310-218-3916 | TORRANC CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/10 09:02 | 562-868-0431 | NORWALK CA | ATTLS | DS | Z3 | 15:01 | Day | 0.12 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/10 10:05 | 818-788-8005 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/10 11:24 | 562-405-7968 | NORWALK CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/10 11:45 | 310-261-9525 | SAN MON CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/10 14:21 | 818-257-3511 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/10 16:24 | 424-744-6588 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/11 10:58 | 818-384-4454 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/11 16:18 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/11 19:01 | 818-590-7416 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/11 19:08 | 310-350-1195 | TORRANC CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/11 20:32 | 818-390-0388 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/11 20:37 | 818-390-0388 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/11 21:05 | 818-390-0388 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/12 05:38 | 818-390-0388 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/12 05:53 | 818-390-0388 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/12 05:58 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Ngt | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/12 06:02 | 818-390-0388 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/12 12:03 | 818-809-9781 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/12 12:06 | 818-429-5589 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/13 07:52 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/13 08:49 | 818-788-8005 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/13 10:26 | 818-788-8005 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/13 12:32 | 310-951-7998 | TORRANC CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/13 18:43 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 08:16 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 09:45 | 818-989-6801 | VAN NUY CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

670 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132028700 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-202-8700 | | | | | | | | | | | | | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 09:53 | 818-469-7773 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 11:03 | 818-788-8005 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 11:23 | 818-787-3273 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 11:51 | 818-400-9473 | VAN NUY CA | ATTLS | DS | Z3 | 36:36 | Day | 0.31 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 12:34 | 818-756-9323 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 12:35 | 818-822-2213 | BRBN SN CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 13:19 | 818-788-8005 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 13:24 | 818-788-8005 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 13:29 | 818-788-1700 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 15:11 | 818-310-0985 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/14 16:14 | 818-909-4500 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/15 08:07 | 310-227-6701 | EL SEGU CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/15 10:36 | 818-326-3267 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/15 11:09 | 310-951-7998 | TORRANC CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/15 11:48 | 818-326-3267 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/15 13:17 | 818-207-6923 | VAN NUY CA | ATTLS | DS | Z3 | 15:59 | Day | 0.13 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/15 14:07 | 818-644-8140 | VAN NUY CA | ATTLS | DS | Z3 | 7:27 | Day | 0.06 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 07:32 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 07:47 | 818-374-4823 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Ngt | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 10:31 | 626-258-3042 | EL MONT CA | ATTLS | DS | Z3 | 4:34 | Day | 0.04 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 11:46 | 310-955-7497 | EL SEGU CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 11:52 | 818-402-2951 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 14:37 | 310-561-5356 | TORRANC CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 16:40 | 818-458-4900 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 19:02 | 310-829-8729 | SAN MON CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 19:03 | 310-829-8676 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 21:21 | 818-375-2013 | VAN NUY CA | ATTLS | DS | Z3 | 5:30 | Eve | 0.04 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 21:48 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 22:15 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/16 22:17 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/17 13:42 | 818-374-9500 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/17 15:18 | 818-310-0985 | VAN NUY CA | ATTLS | DS | Z3 | 15:03 | Day | 0.12 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/17 19:50 | 310-584-2027 | SAN MON CA | ATTLS | DS | Z3 | 6:48 | Eve | 0.06 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/17 22:29 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/18 09:43 | 818-269-0882 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/18 10:08 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/18 12:34 | 818-625-6716 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/18 15:10 | 818-261-8707 | VAN NUY CA | ATTLS | DS | Z3 | 7:32 | Ngt | 0.06 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/18 17:01 | 818-437-9608 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Ngt | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/19 08:59 | 818-374-7670 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/19 10:54 | 562-584-2747 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/19 19:19 | 818-652-6481 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Ngt | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/20 10:07 | 818-989-6807 | VAN NUY CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/20 10:09 | 818-388-4865 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/20 10:19 | 626-552-2434 | EL MONT CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/20 14:33 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/20 16:15 | 818-448-8001 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/21 06:41 | 818-621-3920 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/21 08:35 | 818-571-3709 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/21 10:34 | 562-455-9510 | NORWALK CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/21 15:56 | 562-402-4302 | NORWALK CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/22 08:58 | 818-974-9694 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/22 11:55 | 818-644-3946 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |



2132028700 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------------|----------|-----------|------|--------------|--------------|
| Station 213-202-8700 | | | | | | | | | | | | | |
| 224 | AT&T Cal | Y | USGZ3 | 03/22 12:05 | 562-229-0902 | NORWALK CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/22 13:25 | 818-419-1326 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/23 08:58 | 818-205-7272 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/23 10:02 | 562-201-4235 | WHITTIE CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/23 11:28 | 310-218-3916 | TORRANC CA | ATTLS | DS | Z3 | 16:42 | Day | 0.14 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/23 16:19 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/24 06:44 | 562-347-1027 | WHITTIE CA | ATTLS | DS | Z3 | 1:51 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/24 08:57 | 626-575-4073 | EL MONT CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/24 09:58 | 818-523-4878 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/24 10:05 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/25 23:23 | 818-389-2458 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/25 23:49 | 818-770-1937 | VAN NUY CA | ATTLS | DS | Z3 | 7:59 | Ngt | 0.06 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/25 23:51 | 818-770-1937 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/26 00:02 | 818-770-1937 | VAN NUY CA | ATTLS | DS | Z3 | 6:42 | Ngt | 0.05 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/26 11:26 | 310-944-4979 | REDONDO CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/26 12:32 | 310-944-4979 | REDONDO CA | ATTLS | DS | Z3 | 1:42 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/27 08:13 | 562-405-7968 | NORWALK CA | ATTLS | DS | Z3 | 28:44 | Day | 0.24 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/27 10:32 | 818-788-8005 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/27 10:34 | 424-376-4218 | TORRANC CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/27 10:44 | 424-376-4218 | TORRANC CA | ATTLS | DS | Z3 | 10:53 | Day | 0.09 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/27 10:55 | 424-376-4218 | TORRANC CA | ATTLS | DS | Z3 | 12:19 | Day | 0.10 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/27 11:28 | 310-428-4098 | SAN MON CA | ATTLS | DS | Z3 | 8:35 | Day | 0.07 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/27 12:38 | 818-901-2775 | VAN NUY CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/27 17:23 | 818-326-3814 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/28 00:17 | 310-901-5494 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/28 14:06 | 310-634-4878 | TORRANC CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/28 14:52 | 818-378-1321 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/28 15:18 | 818-374-7768 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/28 21:18 | 818-439-7563 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/29 11:51 | 818-981-4940 | VAN NUY CA | ATTLS | DS | Z3 | 8:32 | Day | 0.07 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/29 12:33 | 818-504-4041 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/29 13:45 | 562-345-9000 | NORWALK CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/29 20:25 | 562-201-9161 | WHITTIE CA | ATTLS | DS | Z3 | 3:18 | Eve | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/29 20:50 | 562-201-9161 | WHITTIE CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/29 22:25 | 818-515-1707 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/29 22:38 | 818-515-1707 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/30 07:27 | 562-318-4054 | WHITTIE CA | ATTLS | DS | Z3 | 4:04 | Ngt | 0.03 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/30 10:05 | 818-788-8005 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/30 10:11 | 818-429-9377 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/30 16:54 | 818-262-8546 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/30 17:15 | 310-870-0376 | REDONDO CA | ATTLS | DS | Z3 | 1:19 | Eve | 0.01 | |
| 224 | AT&T Cal | Y | USGZ3 | 03/31 11:25 | 818-631-2791 | VAN NUY CA | ATTLS | DS | Z3 | 9:33 | Day | 0.08 | |
| 223 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 185:26:00 | | 92.35 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 3870 | | | | 185:26:00 | | | | \$ 92.35 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 173 | | | | 10:09:12 | | | | \$ 5.09 | |
| 213-202-8700 Total: | | | | Call Count: 4043 | | | | Duration: 195:35:12 | | | | \$ 97.44 | |
| 2132028700 Total Usage: | | | | Call Count: 4043 | | | | Duration: 195:35:12 | | | | \$ 97.44 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-202-8700 | | | | | | | | |
| 217 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 50.67 CR |
| 218 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 3.37 CR |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132028700 -

| | |
|-------------------------------|------------|
| 213-202-8700 Total: | \$54.04 CR |
| 2132028700 Total Adjustments: | \$54.04 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 225 | CA High Cost Fund Surcharge - A | 1.27 |
| 226 | CA Relay Service and Communications Devices Fund | 1.83 |
| 227 | California Teleconnect Fund Surcharge | 3.94 |
| 228 | Digital Line Port Charge | 65.60 |
| 229 | Federal Subscriber Line Charge | 61.40 |
| 230 | Federal Universal Service Fee | 24.04 |
| 231 | State Regulatory Fee | 1.10 |
| 232 | Universal Lifeline Telephone Service Surcharge | 17.30 |

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| 2132028700 Total Taxes and Surcharges: | \$176.48 |
|--|----------|

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|-------------------|----------|
| 2132028700 Total: | \$495.61 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132028700 | | | | | | | | | | |
| 233 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000771-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN EOCPOLICE1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | NDA%A<CONT 2025800-2025809 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | GIOM ISR13040495215 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 4/1/2017 | 0.00 |
| | | | | RIM | Merger or Consolidation | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20120701,20170630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2028600-2028699 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2024500-2024599 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS3 | | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQS000771-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN EOCPOLICE2,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |

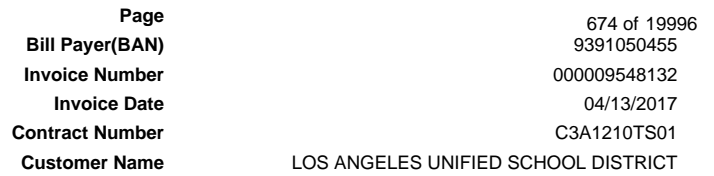


2132028700 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132028700 | | | | | | | | | | |
| | | | | DSNA | 27HCQS000771-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN EOCPOLICE1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1212 Colton | | | | | |
| 234 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1212 Colton | | | | | |
| | | | | LA | (NO ML) LASPD | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

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|---------------------------|----------|
| 2132028700 Total Circuit: | \$351.78 |
|---------------------------|----------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-229-4835 | | | | | | | |
| 237 | N | 3 | 1L5XX | Mileage Monthly | 03/06/2017 | | 29.93 |
| 238 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-229-4835 Total: | | | | | | | \$36.60 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294703 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4836 | | | | | | | |
| 237 | N | 3 | 1L5XX | Mileage Monthly | 03/06/2017 | | 29.93 |
| 238 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 241 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-229-4836 Total: | | | | | | | \$36.61 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4842 | | | | | | | |
| 237 | N | 1 | 1L5XX | Mileage Monthly | 03/06/2017 | | 25.81 |
| 238 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-229-4842 Total: | | | | | | | \$32.48 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4844 | | | | | | | |
| 237 | N | 3 | 1L5XX | Mileage Monthly | 03/06/2017 | | 29.93 |
| 238 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-229-4844 Total: | | | | | | | \$36.60 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4853 | | | | | | | |
| 237 | N | 3 | 1L5XX | Mileage Monthly | 03/06/2017 | | 29.93 |
| 238 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-229-4853 Total: | | | | | | | \$36.60 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4855 | | | | | | | |
| 237 | N | 3 | 1L5XX | Mileage Monthly | 03/06/2017 | | 29.93 |
| 238 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-229-4855 Total: | | | | | | | \$36.60 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4856 | | | | | | | |
| 237 | N | 3 | 1L5XX | Mileage Monthly | 03/06/2017 | | 29.93 |
| 238 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-229-4856 Total: | | | | | | | \$36.60 |
| 2132294703 Total Monthly Detail Charges: | | | | | | | \$431.22 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-229-4836 | | | | | | | | | | | | |
| 241 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-229-4836 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2132294703 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294703 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4703 | | | | | | | | |
| 235 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 75.30 CR |
| 236 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 4.94 CR |
| 213-229-4703 Total: | | | | | | | | \$80.24 CR |
| 2132294703 Total Adjustments: | | | | | | | | \$80.24 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 242 | CA High Cost Fund Surcharge - A | 1.49 |
| 243 | CA Relay Service and Communications Devices Fund | 2.12 |
| 244 | California Teleconnect Fund Surcharge | 4.59 |
| 245 | Federal Subscriber Line Charge | 73.68 |
| 246 | Federal Universal Service Fee | 1.68 |
| 247 | Rate Surcharge | 4.54 CR |
| 248 | State Regulatory Fee | 1.27 |
| 249 | Universal Lifeline Telephone Service Surcharge | 20.18 |
| 2132294703 Total Taxes and Surcharges: | | \$100.47 |
| 2132294703 Total: | | \$451.45 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294703 | | | | | | | | | | |
| 250 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | ITD HARDWARE CONTROL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | BDOFED-0 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | | |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 3/7/2017 | 0.10 |
| | | | | RD | 063020 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294703 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294703 | | | | | | | | | | |
| | Y | 1 | AGY-- | LPIC | 9015 1019015 | | | | | |
| | | | | AGY | AGENCY IDENTIFIER | | | | | |
| | Y | 1 | 25J2S | | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | | | | | Centrex Management ServiceMeasured Rate | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 3/7/2017 | 0.00 |
| | | | | REF | -6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT 625 | | | | | |
| 251 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | (NO ML) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132294703 Total Circuit:

\$42.98

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294729 | | | | | | | | | | |
| 252 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | LOC | UNIT HARDWARE CONTROL | | | | | |
| | | | | HTG | B | | | | | |
| | | | | TLI | 229-4729 | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ESMCS | | CI Fwdg Variable Unlimited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294729 Total Circuit:

\$43.03

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294731 | | | | | | | | | | |
| 253 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |



| | |
|-----------------|-------------------------------------|
| Page | 678 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294703 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294731 | | | | | | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | LOC | UNIT HARDWARE CONTROL | | | | | |
| | | | | HTG | B | | | | | |
| | | | | TLI | 229-4729 | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294731 Total Circuit:

\$42.88

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294732 | | | | | | | | | | |
| 254 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | LOC | UNIT HARDWARE CONTROL | | | | | |
| | | | | HTG | B | | | | | |
| | | | | TLI | 229-4729 | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 25.81 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294732 Total Circuit:

\$38.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294806 | | | | | | | | | | |
| 255 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 679 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294703 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294806 | | | | | | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294806 Total Circuit:

\$42.88

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294835 | | | | | | | | | | |
| 256 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | LOC | RM WR LAB | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | ITD ADM & W-R LABS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294835 Total Circuit:

\$42.88

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294836 | | | | | | | | | | |
| 257 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TLI | 4836 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | LOC | RM WR LAB | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294703 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294836 | | | | | | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | ITDADM & W-R LABS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294836 Total Circuit: \$42.88

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294842 | | | | | | | | | | |
| 258 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BEVERLY R | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 25.81 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294842 Total Circuit: \$38.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294844 | | | | | | | | | | |
| 259 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TLI | 4836 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | LOC | RM WR LAB | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |



| | |
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| Page | 681 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294703 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294844 | | | | | | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | ITD ADM & W-R LABS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294844 Total Circuit:

\$42.88

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294853 | | | | | | | | | | |
| 260 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TLI | 4836 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | LOC | RM WR LAB | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | ITD ADM & W-R LABS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294853 Total Circuit:

\$42.88

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294855 | | | | | | | | | | |
| 261 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | LOC | RM WR LAB | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |



| | |
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| Page | 682 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294703 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294855 | | | | | | | | | | |
| | | | | REF | ITD ADM &W-R LABS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294855 Total Circuit:

\$42.88

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294856 | | | | | | | | | | |
| 262 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | LOC | RM WR LAB | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | ITD ADM & W-R LABS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2132294856 Total Circuit:

\$42.88



Monthly Charges

2132294713 Total Monthly Charges: \$146.59

| | |
|---------------------|---------|
| 213-229-4713 Total: | \$11.45 |
|---------------------|---------|

213-229-4714 Total: \$9.65

| | |
|---------------------|--------|
| 213-229-4715 Total: | \$9.65 |
|---------------------|--------|

213-229-4716 Total: \$9.65

213-229-4717 Total: \$9.65

213-229-4718 Total: \$9.65

213-229-4719 Total: \$9.65

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4724 | | | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132294713 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 267 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.04 |
| 213-229-4724 Total: | | | | | | | \$9.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4734 | | | | | | | |
| 265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-229-4734 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4845 | | | | | | | |
| 265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-229-4845 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4846 | | | | | | | |
| 265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-229-4846 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4847 | | | | | | | |
| 265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-229-4847 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4848 | | | | | | | |
| 265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-229-4848 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4889 | | | | | | | |
| 265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-229-4889 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4890 | | | | | | | |
| 265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-229-4890 Total: | | | | | | | \$9.65 |

2132294713 Total Monthly Detail Charges:

\$146.59

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|-------------|----------------|-------------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-229-4713 | | | | | | | | | | | | |
| 268 | AT&T Cal | Y | USGZ3 | 03/03 11:11 | 626-355-2178 | SIERRAM CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | 0:00:39 | | | | | \$ 0.01 | |
| 213-229-4713 Total: | | | | | Call Count: 1 | Duration: 0:00:39 | | | | | \$ 0.01 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132294713 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-229-4724 | | | | | | | | | | | | |
| 267 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:00 | 0.04 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 2 | | | | 0:05:00 | | \$ 0.04 | |
| | 213-229-4724 Total: | | | | Call Count: 2 | | | | Duration: 0:05:00 | | \$ 0.04 | |
| | 2132294713 Total Usage: | | | | Call Count: 3 | | | | Duration: 0:05:39 | | \$ 0.05 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4713 | | | | | | | | |
| 263 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 13.80 CR |
| 264 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.75 CR |
| | 213-229-4713 Total: | | | | | | | \$14.55 CR |
| | 2132294713 Total Adjustments: | | | | | | | \$14.55 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 269 | CA High Cost Fund Surcharge - A | 0.50 |
| 270 | CA Relay Service and Communications Devices Fund | 0.72 |
| 271 | California Teleconnect Fund Surcharge | 1.54 |
| 272 | Federal Subscriber Line Charge | 92.10 |
| 273 | Federal Universal Service Fee | 19.65 |
| 274 | Rate Surcharge | 0.02 CR |
| 275 | State Regulatory Fee | 0.43 |
| 276 | Universal Lifeline Telephone Service Surcharge | 6.78 |
| | 2132294713 Total Taxes and Surcharges: | \$121.70 |
| | 2132294713 Total: | \$253.74 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294713 | | | | | | | | | | |
| 277 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294713 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294713 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 936 Yale | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 278 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 936 Yale | | | | | |
| | | | | LA | (NON PUB) Yale Street City Of Angels | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132294713 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294714 | | | | | | | | | | |
| 279 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132294714 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294715 | | | | | | | | | | |
| 280 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 687 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294713 -

2132294715 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294716 | | | | | | | | | | |
| 281 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132294716 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294717 | | | | | | | | | | |
| 282 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132294717 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294718 | | | | | | | | | | |
| 283 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132294718 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 688 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294713 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294719 | | | | | | | | | | |
| 284 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132294719 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294724 | | | | | | | | | | |
| 285 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132294724 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294734 | | | | | | | | | | |
| 286 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132294734 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294713 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294845 | | | | | | | | | | |
| 287 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132294845 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294846 | | | | | | | | | | |
| 288 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132294846 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294847 | | | | | | | | | | |
| 289 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132294847 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 690 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294713 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294848 | | | | | | | | | | |
| 290 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132294848 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294889 | | | | | | | | | | |
| 291 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132294889 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294890 | | | | | | | | | | |
| 292 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132294890 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 691 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294725 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 295 | N | 6 | 1L5XX | Mileage Monthly | 03/31/2017 | | 59.86 |
| 296 | Y | 2 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 13.34 |
| 297 | Y | 1 | ESMCS | CI Fwdg Variable Unlimited | 03/31/2017 | 0.1538 | 0.15 |
| 298 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |
| 2132294725 Total: | | | | | | | \$73.45 |
| 2132294725 Total Monthly Charges: | | | | | | | \$73.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4725 | | | | | | | |
| 295 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 296 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 297 | Y | 1 | ESMCS | CI Fwdg Variable Unlimited | 03/31/2017 | 0.1500 | 0.15 |
| 298 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 213-229-4725 Total: | | | | | | | \$36.85 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4726 | | | | | | | |
| 295 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 296 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-229-4726 Total: | | | | | | | \$36.60 |
| 2132294725 Total Monthly Detail Charges: | | | | | | | \$73.45 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-4725 | | | | | | | | |
| 293 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 12.82 CR |
| 294 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.84 CR |
| 213-229-4725 Total: | | | | | | | | \$13.66 CR |
| 2132294725 Total Adjustments: | | | | | | | | \$13.66 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 299 | CA High Cost Fund Surcharge - A | 0.25 |
| 300 | CA Relay Service and Communications Devices Fund | 0.36 |
| 301 | California Teleconnect Fund Surcharge | 0.78 |
| 302 | Federal Subscriber Line Charge | 12.28 |
| 303 | Federal Universal Service Fee | 0.30 |
| 304 | Rate Change Federal Universal Service Fee | 0.02 CR |
| 305 | Rate Surcharge | 0.78 CR |
| 306 | State Regulatory Fee | 0.22 |
| 307 | Universal Lifeline Telephone Service Surcharge | 3.44 |
| 2132294725 Total Taxes and Surcharges: | | \$16.83 |
| 2132294725 Total: | | \$76.62 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294725 | | | | | | | | | | |
| 308 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |



2132294725 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294725 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | LOC | UNIT CLONE PC | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 229-4725 | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | BDOFED-0 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | | |
| | Y | 1 | ESMCS | | CI Fwdg Variable Unlimited | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.15 |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | | |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.10 |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.00 |
| | | | | QTY | 00001 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | HTG | 2294725-2294726 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J2S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 693 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132294725 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132294725 | | | | | | | | | | |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | -6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT625 | | | | | |
| 309 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | (NO ML) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132294725 Total Circuit:

\$43.14

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2132294726 | | | | | | | | | | |
| 310 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2155#N SOTO, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | LOC | UNIT CLONE PC | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 229-4725 | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2132294726 Total Circuit:

\$42.89



| | |
|-----------------|-------------------------------------|
| Page | 694 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132395656808 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 311 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 312 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 313 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132395656808 Total: | | | | | | | \$32.28 |
| 2132395656808 Total Monthly Charges: | | | | | | | \$32.28 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-239-5656 | | | | | | | |
| 311 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-239-5656 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------|----------|-----|------------|-----------------------|-------------|--------|--------------|
| Circuit ID / WTN 2132395656808 | | | | | | | |
| 312 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 313 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2132395656808 Total: | | | | | | | \$3.33 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-239-5660 | | | | | | | |
| 311 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-239-5660 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-239-5665 | | | | | | | |
| 311 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-239-5665 Total: | | | | | | | \$9.65 |
| 2132395656808 Total Monthly Detail Charges: | | | | | | | \$32.28 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 314 | CA High Cost Fund Surcharge - A | 0.11 |
| 315 | CA Relay Service and Communications Devices Fund | 0.16 |
| 316 | California Teleconnect Fund Surcharge | 0.34 |
| 317 | Federal Subscriber Line Charge | 18.42 |
| 318 | Federal Universal Service Fee | 3.93 |
| 319 | Rate Surcharge | 0.02 CR |
| 320 | State Regulatory Fee | 0.10 |
| 321 | Universal Lifeline Telephone Service Surcharge | 1.49 |
| 2132395656808 Total Taxes and Surcharges: | | \$24.53 |
| 2132395656808 Total: | | \$56.81 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132395656 | | | | | | | | | | |
| 322 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 695 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132395656808 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132395656 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR16101496108 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 5656,5660,5665 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 727 Wilson | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |

2132395656 Total Circuit:

\$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132395656808 | | | | | | | | | | |
| 323 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 727 Wilson | | | | | |
| | | | | LA | (NON PUB) Secondary C D S Program | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132395656808 Total Circuit:

\$1.79

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132395660 | | | | | | | | | | |
| 324 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 696 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132395656808 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132395660 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132395660 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132395665 | | | | | | | | | | |
| 325 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132395665 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132401246 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 328 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 329 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 330 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 331 | Y | 3113 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 65.75 |
| 332 | Y | 38 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 1.05 |
| 2132401246 Total: | | | | | | | \$209.28 |
| 2132401246 Total Monthly Charges: | | | | | | | \$209.28 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-240-1246 | | | | | | | |
| 328 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 329 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 330 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 331 | Y | 3113 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 65.75 |
| 332 | Y | 38 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 1.05 |
| 213-240-1246 Total: | | | | | | | \$209.28 |
| 2132401246 Total Monthly Detail Charges: | | | | | | | \$209.28 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-240-1246 | | | | | | | | | | | | |
| 332 | AT&T Cal | Y | USGZ3 | 03/02 15:05 | 818-809-7047 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/03 12:52 | 818-304-1791 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/03 13:51 | 818-267-2623 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/06 16:24 | 818-929-5757 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 Day | 0.02 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/07 10:00 | 310-540-2111 | REDONDO CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/07 11:02 | 562-868-8241 | NORWALK CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/07 11:20 | 818-809-7047 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/07 11:20 | 562-868-9422 | NORWALK CA | ATTLS | DS | Z3 | 3:32 Day | 0.03 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/07 11:28 | 562-868-7741 | NORWALK CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/08 10:12 | 310-866-2263 | SAN MON CA | ATTLS | DS | Z3 | 8:18 Day | 0.07 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/08 10:27 | 818-515-1290 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/08 13:41 | 310-463-6125 | SAN MON CA | ATTLS | DS | Z3 | 7:24 Day | 0.06 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/09 09:14 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/10 13:47 | 562-929-0826 | NORWALK CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/10 13:57 | 562-929-0826 | NORWALK CA | ATTLS | DS | Z3 | 5:52 Day | 0.05 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/10 14:07 | 562-929-0826 | NORWALK CA | ATTLS | DS | Z3 | 1:57 Day | 0.02 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/10 16:35 | 818-304-1791 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 Day | 0.02 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/13 09:34 | 310-430-2432 | SAN MON CA | ATTLS | DS | Z3 | 3:08 Day | 0.03 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/13 12:38 | 818-298-9803 | VAN NUY CA | ATTLS | DS | Z3 | 5:24 Day | 0.04 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/13 13:15 | 310-403-9270 | SAN MON CA | ATTLS | DS | Z3 | 3:14 Day | 0.03 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/13 13:21 | 818-203-9123 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/14 10:38 | 818-646-5232 | VAN NUY CA | ATTLS | DS | Z3 | 23:15 Day | 0.19 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/15 10:29 | 310-403-9270 | SAN MON CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/15 16:11 | 626-698-7210 | ARCADIA CA | ATTLS | DS | Z3 | 5:53 Day | 0.05 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/15 16:17 | 818-512-0440 | VAN NUY CA | ATTLS | DS | Z3 | 5:04 Day | 0.04 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/16 16:13 | 310-802-5777 | REDONDO CA | ATTLS | DS | Z3 | 1:05 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/21 14:14 | 626-241-3889 | ARCADIA CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/21 17:32 | 818-809-7047 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 Eve | 0.02 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/24 11:21 | 626-315-2903 | EL MONT CA | ATTLS | DS | Z3 | 5:05 Day | 0.04 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/24 15:02 | 818-642-7633 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132401246 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------------|----------|-----------|------|--------------|--------------|
| Station 213-240-1246 | | | | | | | | | | | | | |
| 332 | AT&T Cal | Y | USGZ3 | 03/24 15:24 | 626-941-4747 | EL MONT CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/27 12:16 | 626-471-2500 | MONROVI CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/27 12:26 | 626-471-2400 | MONROVI CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/27 14:26 | 626-941-4747 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/27 15:48 | 310-261-3674 | SAN MON CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/29 12:07 | 818-304-1791 | VAN NUY CA | ATTLS | DS | Z3 | 9:49 | Day | 0.08 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/29 13:10 | 626-315-2903 | EL MONT CA | ATTLS | DS | Z3 | 2:52 | Day | 0.02 | |
| 332 | AT&T Cal | Y | USGZ3 | 03/31 09:46 | 818-929-5757 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 331 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 132:03:00 | | 65.75 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 3113 | | | | 132:03:00 | | | | \$ 65.75 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 38 | | | | 2:03:08 | | | | \$ 1.05 | |
| 213-240-1246 Total: | | | | Call Count: 3151 | | | | Duration: 134:06:08 | | | | \$ 66.80 | |
| 2132401246 Total Usage: | | | | Call Count: 3151 | | | | Duration: 134:06:08 | | | | \$ 66.80 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-240-1246 | | | | | | | | |
| 326 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 327 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 213-240-1246 Total: | | | | | | | | \$27.96 CR |
| 2132401246 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 333 | CA High Cost Fund Surcharge - A | 0.72 |
| 334 | CA Relay Service and Communications Devices Fund | 1.03 |
| 335 | California Teleconnect Fund Surcharge | 2.20 |
| 336 | Digital Line Port Charge | 32.80 |
| 337 | Federal Subscriber Line Charge | 30.70 |
| 338 | Federal Universal Service Fee | 12.02 |
| 339 | State Regulatory Fee | 0.62 |
| 340 | Universal Lifeline Telephone Service Surcharge | 9.70 |
| 2132401246 Total Taxes and Surcharges: | | \$89.79 |
| 2132401246 Total: | | \$271.11 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132401246 | | | | | | | | | | |
| 341 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000300-001PT | | | | | |
| | | | | REF | ANIN CENTH11OPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 699 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132401246 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132401246 | | | | | | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 240-3800-2403899 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQS000300-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANINCENTH11OPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 322 Lucas Av | | | | | |
| 342 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 322 Lucas Av 213 240-3800 | | | | | |
| | | | | LA | Contreras High School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2132401246 Total Circuit:

\$218.53



| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-240-8686 | | | | | | | | |
| 343 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 27.20 CR |
| 344 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.81 CR |
| 213-240-8686 Total: | | | | | | | | \$29.01 CR |
| 2132408686 Total Adjustments: | | | | | | | | \$29.01 CR |



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|-----------------|-------------------------------------|
| Page | 701 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132408686 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 350 | CA High Cost Fund Surcharge - A | 0.56 |
| 351 | CA Relay Service and Communications Devices Fund | 0.80 |
| 352 | California Teleconnect Fund Surcharge | 1.73 |
| 353 | Digital Line Port Charge | 32.80 |
| 354 | Federal Subscriber Line Charge | 30.70 |
| 355 | Federal Universal Service Fee | 12.02 |
| 356 | State Regulatory Fee | 0.48 |
| 357 | Universal Lifeline Telephone Service Surcharge | 7.60 |

2132408686 Total Taxes and Surcharges: **\$86.69**

2132408686 Total: **\$221.63**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132408686 | | | | | | | | | | |
| 358 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 4/1/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000763-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN CNTRLAHS12PRI,01 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | I96A CONTRACT EXPIRES 06-30-2017 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2408790-2408889 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2408690-2408789 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQS000763-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN CNTRLAHS12PRI,01 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 702 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132408686 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132408686 | | | | | | | | | | |
| | Y | 1 | COQPR | AGY | 3-34701171 | | | | | |
| | | | | SA | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1215 Miramar | | | | | |
| 359 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 240-8700 | | | | | |
| | | | | LA | Central L A High School 12 | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 1215 Miramar | | | | | |
| | | | | LA | (NO ML) Central L A High School 12 | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

| | |
|---------------------------|----------|
| 2132408686 Total Circuit: | \$228.78 |
|---------------------------|----------|



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|-----------------|-------------------------------------|
| Page | 703 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132408688 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-------|------------|--|-------------|----------|--------------|
| 362 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 20.50 |
| 363 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 364 | Y | 2 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/06/2017 | 10.2500 | 20.50 |
| 365 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 366 | Y | 2 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/06/2017 | 133.3525 | 266.70 |
| 367 | Y | 1 | PRAS3 | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 368 | Y | 13667 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 241.27 |
| 369 | Y | 790 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 14.89 |
| 2132408688 Total: | | | | | | | \$819.09 |
| 2132408688 Total Monthly Charges: | | | | | | | \$819.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-240-8688 | | | | | | | |
| 362 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 362 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 363 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 364 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/06/2017 | 10.2500 | 10.25 |
| 364 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/06/2017 | 10.2500 | 10.25 |
| 365 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 366 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/06/2017 | 133.3500 | 133.35 |
| 366 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/06/2017 | 133.3500 | 133.35 |
| 367 | Y | 1 | PRAS3 | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 368 | Y | 13667 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 241.27 |
| 369 | Y | 790 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 14.89 |
| 213-240-8688 Total: | | | | | | | \$819.09 |
| 2132408688 Total Monthly Detail Charges: | | | | | | | \$819.09 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 05:36 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 05:40 | 818-946-4137 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 05:57 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 06:01 | 818-212-4579 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 06:08 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 06:19 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 06:22 | 818-785-6680 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 07:10 | 818-974-9828 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 07:15 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 07:25 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 07:34 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 07:41 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 3:47 | Ngt | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 07:46 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 07:47 | 818-785-6680 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 07:48 | 818-785-6680 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 07:48 | 818-277-2752 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 08:00 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 08:38 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 10:12 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 4:33 | Day | 0.04 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

704 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 11:04 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 11:13 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 11:44 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 11:45 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 12:45 | 818-974-9828 | VAN NUY CA | ATTLS | DS | Z3 | 9:21 | Day | 0.08 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 13:12 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 5:30 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 13:36 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 13:45 | 818-389-1064 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 13:45 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 14:05 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 14:11 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 14:14 | 818-625-2413 | VAN NUY CA | ATTLS | DS | Z3 | 7:22 | Day | 0.06 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 14:23 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 14:24 | 424-558-0870 | TORRANC CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 14:56 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 6:46 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 15:08 | 818-625-2413 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 15:20 | 818-642-6466 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 15:23 | 818-771-0452 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 15:25 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 15:32 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 16:19 | 818-298-5938 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 16:20 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 4:06 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 16:34 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/07 16:51 | 562-483-3994 | NORWALK CA | ATTLS | DS | Z3 | 6:19 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 05:02 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:42 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 05:14 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 3:38 | Ngt | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 05:35 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 06:00 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 06:17 | 818-314-5479 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 06:25 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 06:46 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 06:54 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 06:58 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 07:00 | 818-298-5462 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 07:14 | 818-504-8081 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 07:26 | 818-522-0480 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 07:29 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 07:46 | 818-388-8928 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 07:51 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 08:02 | 818-633-0451 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 08:19 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 08:27 | 818-383-1239 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 08:50 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 5:21 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 09:06 | 818-997-2677 | VAN NUY CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 09:09 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 09:28 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 10:14 | 818-326-6546 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 10:57 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 11:08 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 11:18 | 818-515-5441 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 12:09 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 12:39 | 818-528-1600 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:06 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |



2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:11 | 818-212-4501 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:16 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:20 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 4:52 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:28 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:31 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:39 | 818-378-2853 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:44 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:51 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 13:59 | 818-267-1524 | VAN NUY CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 14:01 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 14:55 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 15:00 | 818-782-8681 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 15:01 | 818-994-2284 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 15:03 | 562-309-5014 | WHITTIE CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 15:22 | 310-320-8680 | TORRANC CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 15:25 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 15:42 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 16:06 | 818-909-7274 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 16:07 | 818-781-5181 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 16:08 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 16:09 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 16:11 | 310-576-7957 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 16:11 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 16:12 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 5:14 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 16:22 | 562-204-4325 | WHITTIE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 16:46 | 562-698-1254 | WHITTIE CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 17:07 | 818-314-1094 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 18:13 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 1:01 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 18:16 | 818-235-2093 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 19:08 | 818-388-6981 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Eve | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/08 20:10 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 20:00 | Eve | 0.16 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 05:38 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 06:00 | 818-212-4579 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 07:00 | 818-486-3936 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 07:02 | 310-782-6537 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 07:49 | 818-946-4137 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 08:04 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 11:05 | Day | 0.09 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 08:14 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 09:19 | 626-522-3506 | EL MONT CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 09:30 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 10:29 | 626-522-3506 | EL MONT CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 10:42 | 562-229-8589 | NORWALK CA | ATTLS | DS | Z3 | 6:51 | Day | 0.06 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 10:49 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 11:17 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 11:44 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 11:51 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 12:05 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 12:19 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 12:29 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 12:35 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 12:36 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 12:39 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 12:41 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

706 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 12:44 | 818-406-7123 | VAN NUY CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 12:45 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 13:15 | 818-203-5148 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 13:24 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 13:35 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 14:04 | 818-437-0897 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 14:25 | 818-522-8275 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 14:48 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 14:50 | 818-442-3422 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 14:52 | 562-402-9336 | NORWALK CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 15:03 | 310-573-1532 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 15:04 | 310-459-5627 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 15:59 | 818-787-3026 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 16:16 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 16:31 | 310-392-6506 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 16:43 | 818-389-7724 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 20:09 | 818-522-8275 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/09 21:17 | 818-989-4323 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 05:44 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 06:28 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 06:46 | 310-576-7957 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 06:52 | 818-951-5491 | SUNLD T CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 08:14 | 818-261-3779 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 08:16 | 818-298-4604 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 08:37 | 818-787-3026 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 08:40 | 818-267-1524 | VAN NUY CA | ATTLS | DS | Z3 | 11:40 | Day | 0.09 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 08:49 | 818-269-1103 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 09:04 | 626-522-3506 | EL MONT CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 09:29 | 818-781-1040 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 10:00 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 10:19 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 11:20 | 562-686-2913 | WHITTIE CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 11:23 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 11:40 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 11:47 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 11:51 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 12:25 | 818-946-4137 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 12:46 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 12:53 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 13:24 | 818-203-3397 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 13:55 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 14:09 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 14:13 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 14:14 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 14:36 | 626-821-0707 | ARCADIA CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 14:40 | 310-408-1559 | TORRANC CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 14:48 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 15:03 | 818-571-9188 | VAN NUY CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 15:08 | 818-632-7356 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 15:22 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 15:43 | 626-522-3506 | EL MONT CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 16:01 | 818-968-2382 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 16:01 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

707 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 17:24 | 818-314-1094 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 17:35 | 818-535-5806 | VAN NUY CA | ATTLS | DS | Z3 | 12:34 | Eve | 0.10 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 17:39 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 17:51 | 310-350-4405 | TORRANC CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 18:26 | 818-517-3079 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/10 22:21 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 3:51 | Eve | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 05:37 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 05:39 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 05:41 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 06:54 | 626-552-1929 | EL MONT CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 07:10 | 310-782-8954 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 07:18 | 818-352-6209 | SUNLD T CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 07:27 | 310-782-8954 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 07:46 | 310-782-8954 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 08:07 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 08:33 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 08:53 | 310-792-5900 | REDONDO CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 09:06 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 11:28 | 818-515-5441 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 11:37 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 12:04 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 12:22 | 818-388-6981 | VAN NUY CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 12:31 | 818-419-4020 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 12:54 | 818-437-2443 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 13:55 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 14:05 | 818-633-4940 | VAN NUY CA | ATTLS | DS | Z3 | 7:30 | Day | 0.06 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 14:13 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 14:20 | 818-437-1745 | VAN NUY CA | ATTLS | DS | Z3 | 5:32 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 14:44 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 14:44 | 818-497-0054 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 14:50 | 818-995-3155 | VAN NUY CA | ATTLS | DS | Z3 | 9:12 | Day | 0.07 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 14:53 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 14:54 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 15:11 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 15:39 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 15:45 | 818-517-3079 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 15:46 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 15:56 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 16:13 | 818-517-3079 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 16:34 | 818-767-8125 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 16:36 | 818-767-8125 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 16:39 | 818-767-8125 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 16:41 | 818-771-0452 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/13 17:36 | 818-426-9621 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 05:15 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 3:58 | Ngt | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 05:17 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 05:45 | 818-388-6981 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 05:58 | 818-212-4579 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 06:02 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 06:28 | 818-788-3340 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 07:23 | 818-414-6946 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 07:39 | 818-426-6747 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 07:58 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

708 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 08:05 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 08:25 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 08:54 | 818-212-4503 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 09:16 | 818-768-2452 | BRBN SN CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 09:18 | 818-768-2452 | BRBN SN CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 09:33 | 818-625-2413 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 10:31 | 310-382-0367 | SAN MON CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 11:35 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 12:17 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 12:25 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 13:32 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 13:50 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 14:26 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 14:30 | 310-863-0277 | REDONDO CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 14:32 | 818-212-7518 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 15:45 | 310-392-6506 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/14 16:00 | 562-351-2218 | WHITTIE CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 06:00 | 818-298-5650 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Ngt | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 06:08 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 06:10 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 06:42 | 818-907-0788 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 06:43 | 818-788-4263 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 07:02 | 818-219-7527 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 07:17 | 818-730-6512 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 07:41 | 818-486-3936 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 08:05 | 818-730-6512 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 08:32 | 818-386-8047 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 08:47 | 818-317-7035 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 09:01 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 09:11 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 09:31 | 818-298-7901 | VAN NUY CA | ATTLS | DS | Z3 | 7:11 | Day | 0.06 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 09:55 | 562-569-4277 | NORWALK CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 09:59 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 10:30 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 11:05 | 818-203-5148 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 11:05 | 818-298-4604 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 11:24 | 818-515-5441 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 12:04 | 818-212-4579 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 12:43 | 562-483-3994 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 12:44 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 12:58 | 818-538-1629 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 13:06 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 13:09 | 818-632-1614 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 13:14 | 818-489-4342 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 13:41 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 14:18 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 14:23 | 562-991-2525 | NORWALK CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 15:02 | 818-489-6444 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 16:15 | 424-237-0844 | REDONDO CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 16:36 | 818-376-9489 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 17:06 | 818-298-5650 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 17:07 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 6:04 | Eve | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 19:07 | 818-277-2752 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Eve | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

709 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/15 19:28 | 310-804-7615 | SAN MON CA | ATTLS | DS | Z3 | 2:07 | Eve | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 05:53 | 818-388-6981 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 06:28 | 818-304-5330 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 06:44 | 818-489-6444 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 07:10 | 818-352-6209 | SUNLD T CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 07:18 | 818-404-6393 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 07:22 | 818-216-7992 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 07:36 | 818-788-3340 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 07:37 | 310-576-7957 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 07:45 | 818-786-1073 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 08:15 | 818-687-4751 | VAN NUY CA | ATTLS | DS | Z3 | 9:08 | Day | 0.07 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 08:42 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 08:56 | 310-458-1818 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 08:58 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 09:10 | 818-756-2794 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 09:12 | 818-203-1378 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 09:33 | 310-944-7439 | REDONDO CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 09:58 | 818-984-6243 | VAN NUY CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 10:18 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 10:44 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 10:47 | 626-329-3853 | EL MONT CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 10:58 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 11:43 | 818-515-5441 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 11:50 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 12:07 | 818-212-4607 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 12:46 | 626-434-9133 | EL MONT CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 13:07 | 818-203-1378 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 13:16 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 14:11 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 8:12 | Day | 0.07 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 14:21 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 14:43 | 818-974-9828 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 14:55 | 818-618-1249 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 15:00 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 15:01 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 15:09 | 818-298-5650 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 15:20 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 16:04 | 310-483-5283 | TORRANC CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 16:07 | 818-335-2045 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 18:37 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 18:45 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 3:04 | Eve | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 18:54 | 818-314-5479 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 19:03 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 18:04 | Eve | 0.15 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/16 21:08 | 818-989-4323 | VAN NUY CA | ATTLS | DS | Z3 | 7:56 | Eve | 0.06 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 05:55 | 818-388-6981 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 05:59 | 818-298-5650 | VAN NUY CA | ATTLS | DS | Z3 | 4:25 | Ngt | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 06:23 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 06:40 | 310-863-6619 | REDONDO CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 07:06 | 818-903-8552 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 07:09 | 818-388-6981 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 08:17 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 08:34 | 818-216-1731 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 09:23 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 4:57 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 09:24 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |



2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 09:30 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 09:45 | 818-922-9265 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 11:36 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 13:13 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 13:14 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 13:39 | 818-951-5400 | SUNLD T CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 13:53 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 14:15 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 14:31 | 818-267-1524 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 14:32 | 818-267-1533 | VAN NUY CA | ATTLS | DS | Z3 | 6:00 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 14:36 | 562-405-7966 | NORWALK CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 14:37 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 14:59 | 818-787-6751 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 15:14 | 818-298-5650 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 15:39 | 818-787-5480 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 15:44 | 818-909-7274 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 15:45 | 818-781-5181 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 16:33 | 818-787-5480 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 16:34 | 818-787-5480 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 16:40 | 818-974-9828 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 16:42 | 424-397-9046 | EL SEGU CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 16:44 | 818-995-7095 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 17:30 | 818-974-9828 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 17:57 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Eve | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 18:07 | 818-404-6393 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 18:56 | 818-624-2052 | VAN NUY CA | ATTLS | DS | Z3 | 12:14 | Eve | 0.10 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/17 19:08 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/18 12:38 | 818-606-3002 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 05:40 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 06:01 | 818-951-5491 | SUNLD T CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 06:03 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 06:04 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 06:21 | 818-997-7630 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 06:24 | 818-994-5163 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 06:39 | 818-787-5480 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 06:43 | 818-384-6550 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 06:48 | 562-483-3994 | NORWALK CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 07:01 | 818-788-3340 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 07:03 | 818-789-4835 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 07:50 | 310-357-0868 | TORRANC CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 08:03 | 818-298-3982 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 08:55 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 09:03 | 562-920-1041 | NORWALK CA | ATTLS | DS | Z3 | 2:47 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 09:08 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 10:32 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 10:53 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 11:12 | 626-466-6966 | SIERRAM CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 11:21 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 11:22 | 818-376-9489 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 12:44 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 12:53 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 13:00 | 562-229-3264 | NORWALK CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 13:08 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

711 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 13:15 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 13:19 | 310-403-7811 | SAN MON CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 13:24 | 818-298-5938 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 13:32 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 13:33 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 14:14 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 14:31 | 818-901-2727 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 14:33 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 14:52 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 14:58 | 562-455-4413 | NORWALK CA | ATTLS | DS | Z3 | 5:48 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 15:05 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 15:12 | 818-298-3915 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 15:24 | 818-298-3915 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 15:27 | 818-298-3915 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 15:27 | 818-590-2836 | VAN NUY CA | ATTLS | DS | Z3 | 6:46 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 15:54 | 818-458-9917 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 16:06 | 818-648-4251 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 16:31 | 818-515-1290 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/21 17:27 | 818-951-5491 | SUNLD T CA | ATTLS | DS | Z3 | 1:09 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 04:56 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 3:09 | Ngt | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 05:36 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 06:00 | 562-483-3994 | NORWALK CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 06:08 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 06:16 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 07:00 | 818-212-4607 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 07:06 | 818-497-3087 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 07:27 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 2:54 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 07:36 | 818-909-7274 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 07:40 | 818-781-5181 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 07:42 | 818-781-5181 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 07:44 | 818-781-5181 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 07:47 | 818-388-6981 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Ngt | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 08:00 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 08:04 | 818-781-5181 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 08:04 | 818-730-6512 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 08:11 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 08:13 | 818-605-9503 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 08:20 | 818-429-7773 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 08:31 | 818-535-5806 | VAN NUY CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 09:28 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 09:36 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 09:44 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 10:34 | 562-925-2285 | NORWALK CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 10:54 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 10:56 | 818-983-8564 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 10:58 | 818-458-9917 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 11:02 | 818-648-4251 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 11:24 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 11:28 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 11:39 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 11:54 | 562-204-3226 | WHITTIE CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 12:02 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 13:00 | 818-689-7112 | VAN NUY CA | ATTLS | DS | Z3 | 7:36 | Day | 0.06 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

712 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 13:06 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 13:45 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 13:50 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 14:05 | 562-547-4986 | NORWALK CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 14:26 | 818-784-7700 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 14:26 | 818-908-6700 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 14:28 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 14:43 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 15:06 | 562-405-7966 | NORWALK CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 15:12 | 818-633-0451 | VAN NUY CA | ATTLS | DS | Z3 | 8:43 | Day | 0.07 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 15:21 | 818-325-0200 | VAN NUY CA | ATTLS | DS | Z3 | 5:03 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 15:23 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 15:30 | 818-689-7112 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 15:32 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 16:14 | 818-689-7112 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 16:38 | 818-785-2674 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 16:51 | 818-689-7112 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 17:59 | 818-425-3611 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/22 22:19 | 818-989-4323 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Eve | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 06:10 | 818-997-7630 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 06:12 | 818-994-5163 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 06:34 | 562-483-3994 | NORWALK CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 06:47 | 818-785-6680 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 06:48 | 818-988-4238 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 06:49 | 562-483-3994 | NORWALK CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 07:35 | 818-642-6466 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 08:12 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 08:13 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 09:05 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 4:00 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 10:59 | 818-535-5806 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 12:23 | 818-442-3422 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 12:43 | 818-212-4579 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 12:44 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 12:49 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 13:05 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 13:08 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 13:27 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 13:33 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 13:44 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 13:47 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 14:03 | 818-778-6829 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 14:13 | 818-504-8081 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 14:36 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 14:49 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 14:52 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 14:52 | 818-310-7458 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 15:11 | 818-298-5650 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 15:14 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 15:21 | 310-347-8415 | TORRANC CA | ATTLS | DS | Z3 | 6:39 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 15:49 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 15:54 | 818-298-5462 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/23 16:18 | 562-347-9265 | WHITTIE CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 05:18 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

713 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 05:40 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 05:42 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 05:55 | 818-785-6680 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 05:57 | 818-988-4238 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 05:58 | 818-212-4503 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 06:35 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 08:04 | 818-404-4556 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 08:04 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 08:57 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 09:45 | 818-784-8283 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 09:51 | 818-981-8258 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 10:03 | 818-442-9200 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 11:21 | 310-782-3333 | TORRANC CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 11:35 | 310-212-6230 | TORRANC CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 11:36 | 310-212-6230 | TORRANC CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 11:51 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 12:02 | 818-590-1408 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 12:04 | 818-590-1408 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 12:17 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 12:43 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 12:45 | 818-212-4527 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 12:50 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 13:26 | 310-469-1089 | EL SEGU CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 13:36 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 6:32 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 14:09 | 818-995-7095 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 14:11 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 14:49 | 818-298-8309 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 14:56 | 818-298-5938 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 15:14 | 818-770-4724 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 15:23 | 818-326-6546 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 15:48 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 15:49 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 16:01 | 310-350-4405 | TORRANC CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 16:09 | 310-576-7957 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 16:15 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 16:21 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 16:32 | 818-400-9182 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/24 16:53 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 14:21 | Day | 0.12 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/25 10:18 | 818-687-4751 | VAN NUY CA | ATTLS | DS | Z3 | 21:22 | Ngt | 0.17 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/25 11:37 | 818-624-2052 | VAN NUY CA | ATTLS | DS | Z3 | 3:20 | Ngt | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/25 16:50 | 818-235-2093 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/25 17:00 | 818-916-9356 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/25 20:12 | 562-716-4619 | NORWALK CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/25 20:45 | 562-716-4619 | NORWALK CA | ATTLS | DS | Z3 | 1:40 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 05:33 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 05:37 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 05:46 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 05:49 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 05:59 | 818-212-4638 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 06:01 | 818-212-4579 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 06:07 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 06:49 | 818-730-6512 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 06:54 | 310-328-7928 | TORRANC CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

714 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 06:56 | 310-787-9116 | TORRANC CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 07:01 | 818-997-7630 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 07:27 | 818-988-0692 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 07:29 | 818-788-3340 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 07:31 | 818-981-8258 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 07:57 | 818-298-4604 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 08:14 | 818-730-6512 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 08:22 | 818-486-0872 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 08:36 | 818-730-6512 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 08:39 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 08:42 | 818-486-3936 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 08:56 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 09:33 | 818-624-7798 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 09:37 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 09:55 | 310-328-2559 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 10:05 | 818-427-1660 | VAN NUY CA | ATTLS | DS | Z3 | 21:26 | Day | 0.17 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 10:10 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 10:13 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 6:58 | Day | 0.06 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 10:25 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 10:30 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 11:06 | 818-778-6803 | VAN NUY CA | ATTLS | DS | Z3 | 11:53 | Day | 0.10 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 11:58 | 818-515-5441 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 12:43 | 818-212-4638 | VAN NUY CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 12:56 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 13:16 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 13:19 | 818-212-4579 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 13:20 | 310-357-0868 | TORRANC CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 14:15 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 14:18 | 818-326-8238 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 14:22 | 818-974-9828 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 14:37 | 310-795-1718 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 14:46 | 626-218-0921 | MONROVI CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 14:46 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 4:56 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 14:50 | 818-974-9828 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 14:56 | 818-974-9828 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 15:15 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 15:17 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 15:25 | 818-974-9828 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 15:29 | 818-517-4273 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 15:41 | 562-347-2407 | WHITTIE CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 15:53 | 818-515-2080 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 16:52 | 818-517-3079 | VAN NUY CA | ATTLS | DS | Z3 | 5:03 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/27 18:44 | 562-991-2525 | NORWALK CA | ATTLS | DS | Z3 | 1:24 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 05:37 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 05:43 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 05:52 | 818-212-4579 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 05:53 | 818-212-4638 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 05:55 | 562-483-3994 | NORWALK CA | ATTLS | DS | Z3 | 3:08 | Ngt | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 06:19 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 06:37 | 626-552-1929 | EL MONT CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 07:13 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 07:32 | 818-981-8258 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 07:38 | 818-997-7630 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

715 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 07:39 | 818-994-5163 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 07:56 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 1:43 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 08:25 | 818-730-6512 | VAN NUY CA | ATTLS | DS | Z3 | 5:32 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 09:26 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 10:38 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 11:22 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 11:22 | 562-925-2285 | NORWALK CA | ATTLS | DS | Z3 | 8:13 | Day | 0.07 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 11:32 | 818-939-1106 | VAN NUY CA | ATTLS | DS | Z3 | 12:40 | Day | 0.10 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 11:44 | 818-778-5429 | VAN NUY CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 11:49 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 12:01 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 12:07 | 562-405-7051 | NORWALK CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 12:23 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 12:37 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 12:51 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 12:58 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 12:59 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 14:24 | 818-730-6512 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 14:37 | 818-789-6173 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 15:13 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 10:39 | Day | 0.09 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 15:56 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 8:37 | Day | 0.07 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 16:06 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 02/28 16:29 | 818-235-2093 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 05:42 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 05:46 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 05:59 | 818-212-4638 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 06:30 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 06:42 | 818-767-8125 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 06:44 | 818-771-0452 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 07:01 | 310-782-6537 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 07:35 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 07:44 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 08:28 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 08:59 | 562-462-2285 | NORWALK CA | ATTLS | DS | Z3 | 7:07 | Day | 0.06 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 09:06 | 562-462-2844 | NORWALK CA | ATTLS | DS | Z3 | 8:46 | Day | 0.07 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 09:29 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 09:56 | 818-387-8119 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 09:58 | 818-789-9200 | VAN NUY CA | ATTLS | DS | Z3 | 4:47 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 12:10 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 12:10 | 818-515-5441 | VAN NUY CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 12:16 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 12:34 | 562-405-7966 | NORWALK CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 12:45 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 12:54 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 13:01 | 562-462-2960 | NORWALK CA | ATTLS | DS | Z3 | 9:46 | Day | 0.08 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 13:09 | 818-419-2302 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 13:28 | 818-778-6803 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 13:50 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 7:48 | Day | 0.06 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 13:56 | 562-322-5407 | WHITTIE CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 14:15 | 310-335-6011 | EL SEGU CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 14:36 | 818-947-2100 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 14:38 | 818-988-6292 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 15:04 | 818-687-4751 | VAN NUY CA | ATTLS | DS | Z3 | 17:30 | Day | 0.14 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

716 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 03/01 15:18 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 04:29 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 05:40 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 06:02 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 06:40 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:21 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 06:41 | 818-788-3340 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 06:43 | 818-981-8258 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 07:03 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 08:02 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 08:04 | 310-782-6537 | TORRANC CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 08:08 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 08:49 | 310-357-0868 | TORRANC CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 08:59 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 09:15 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 09:59 | 818-778-6829 | VAN NUY CA | ATTLS | DS | Z3 | 9:37 | Day | 0.08 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 10:25 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 10:26 | 310-782-3306 | TORRANC CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 10:30 | 562-347-2400 | WHITTIE CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 11:09 | 818-804-1645 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 12:36 | 818-515-9051 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:01 | 818-785-2195 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:11 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:15 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:17 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 6:52 | Day | 0.06 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:23 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:25 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:30 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:35 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:36 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:39 | 310-227-1195 | EL SEGU CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 13:44 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 14:01 | 818-310-5771 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 14:32 | 818-786-7926 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 14:42 | 818-448-2743 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 14:46 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 14:52 | 818-388-0632 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 14:54 | 818-458-4537 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 15:05 | 818-939-1106 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 15:08 | 818-939-1106 | VAN NUY CA | ATTLS | DS | Z3 | 4:50 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 15:16 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 15:17 | 818-212-4638 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 16:15 | 818-298-5358 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 16:16 | 818-909-7274 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 16:17 | 818-781-5181 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 16:21 | 818-298-5938 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 17:30 | 818-426-9621 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/02 17:31 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 2:19 | Eve | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 05:52 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 05:53 | 818-946-4137 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 06:09 | 818-212-4503 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 06:17 | 562-483-3994 | NORWALK CA | ATTLS | DS | Z3 | 2:55 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 06:33 | 626-433-7641 | EL MONT CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 06:35 | 818-448-6037 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

717 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 07:16 | 818-429-7773 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 07:18 | 818-785-6680 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 07:23 | 818-782-4173 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 07:24 | 818-781-5181 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 07:24 | 818-946-4137 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 07:49 | 818-298-4604 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 07:52 | 818-448-1140 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 08:00 | 818-946-4137 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 08:05 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 08:05 | 310-980-0073 | SNMN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 08:06 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 08:24 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 10:19 | Day | 0.08 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 08:26 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 08:49 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 08:54 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 3:55 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 08:55 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 09:03 | 818-277-2752 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 09:03 | 818-933-4440 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 09:35 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 09:55 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 5:06 | Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 10:04 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 10:13 | 818-939-1106 | VAN NUY CA | ATTLS | DS | Z3 | 9:32 | Day | 0.08 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 11:43 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 11:49 | 818-515-5441 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 11:50 | 818-951-2056 | SUNLD T CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 12:05 | 818-590-9488 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 12:10 | 818-455-6084 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 12:15 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 13:07 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 13:15 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 13:47 | 818-988-0692 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 13:54 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 14:10 | 818-689-7112 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 14:14 | 818-689-7112 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 14:16 | 818-785-6680 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 14:22 | 310-573-1532 | SAN MON CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 14:29 | 818-784-7468 | VAN NUY CA | ATTLS | DS | Z3 | 6:46 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 14:35 | 818-778-6803 | VAN NUY CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 14:53 | 818-946-4137 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 15:20 | 818-504-8081 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 15:25 | 818-903-8552 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 15:41 | 818-951-5491 | SUNLD T CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 15:43 | 818-374-1327 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 15:53 | 818-277-2752 | VAN NUY CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 16:03 | 818-388-6981 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 16:11 | 818-216-1731 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 17:18 | 818-510-2710 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 17:31 | 818-522-0480 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 17:40 | 818-277-2752 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 18:08 | 310-663-6336 | SAN MON CA | ATTLS | DS | Z3 | 12:16 | Eve | 0.10 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 18:12 | 818-298-5650 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/03 18:30 | 818-522-0480 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Eve | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/04 08:19 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Ngt | 0.01 | |



2132408688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------------|----------|-----------|--------------|--------------|
| Station 213-240-8688 | | | | | | | | | | | | |
| 369 | AT&T Cal | Y | USGZ3 | 03/04 09:47 | 818-262-5532 | VAN NUY CA | ATTLS | DS | Z3 | 2:19 Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/04 18:49 | 818-989-4323 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 05:46 | 818-606-4729 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 05:55 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:05 Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 07:00 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 Ngt | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 07:33 | 818-987-8786 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 Ngt | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 08:38 | 818-515-1290 | VAN NUY CA | ATTLS | DS | Z3 | 8:17 Day | 0.07 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 08:46 | 626-359-3399 | MONROVI CA | ATTLS | DS | Z3 | 8:34 Day | 0.07 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 09:33 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 10:47 | 818-252-5479 | BRBN SN CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 10:47 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 11:35 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 5:16 Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 11:36 | 310-699-8945 | SAN MON CA | ATTLS | DS | Z3 | 12:36 Day | 0.10 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 12:17 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 12:22 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 4:49 Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 12:41 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 12:45 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 13:35 | 818-778-6800 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 13:39 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 13:41 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 13:44 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 13:51 | 818-314-7039 | VAN NUY CA | ATTLS | DS | Z3 | 2:22 Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 14:13 | 818-916-9498 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 15:02 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 15:17 | 818-314-1094 | VAN NUY CA | ATTLS | DS | Z3 | 5:33 Day | 0.04 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 16:31 | 310-782-6537 | TORRANC CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 16:39 | 818-314-1094 | VAN NUY CA | ATTLS | DS | Z3 | 2:52 Day | 0.02 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 16:43 | 310-755-1078 | TORRANC CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 369 | AT&T Cal | Y | USGZ3 | 03/06 21:29 | 818-989-4323 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Eve | 0.01 | |
| 368 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 484:29:00 | 241.27 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 13667 | | | | 484:29:00 | | | \$ 241.27 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 790 | | | | 28:56:26 | | | \$ 14.89 | |
| 213-240-8688 Total: | | | | Call Count: 14457 | | | | Duration: 513:25:26 | | | \$ 256.16 | |
| 2132408688 Total Usage: | | | | Call Count: 14457 | | | | Duration: 513:25:26 | | | \$ 256.16 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-240-8688 | | | | | | | | |
| 360 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 101.56 CR |
| 361 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 6.76 CR |
| 213-240-8688 Total: | | | | | | | | \$108.32 CR |
| 2132408688 Total Adjustments: | | | | | | | | \$108.32 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 370 | CA High Cost Fund Surcharge - A | 2.80 |
| 371 | CA Relay Service and Communications Devices Fund | 4.00 |
| 372 | California Teleconnect Fund Surcharge | 8.63 |
| 373 | Digital Line Port Charge | 131.20 |
| 374 | Federal Subscriber Line Charge | 122.80 |
| 375 | Federal Universal Service Fee | 48.08 |
| 376 | State Regulatory Fee | 2.40 |



| | |
|-----------------|-------------------------------------|
| Page | 719 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132408688 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|------------|
| 377 | Universal Lifeline Telephone Service Surcharge | 37.98 |
| 2132408688 Total Taxes and Surcharges: | | \$357.89 |
| 2132408688 Total: | | \$1,068.66 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132408688 | | | | | | | | | | |
| 378 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | DSNA | 27HCQS000741-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ROYBALPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ZX SUP 06-30-2015 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | BPN 9391050455 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | CALNET 3 RATES EXP 06-30-2020 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 5804400-4499 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 5802900-2999 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PRAS3 | | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 123.00 |
| | | | | DSNA | 27HCQS000741-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ROYBALPRI2,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 3/7/2017 | 133.35 |
| | | | | DSNA | 27HCQS000741-003PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ROYBALPRI4,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 3/7/2017 | 133.35 |
| | | | | DSNA | 27HCQS000741-004PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ROYBALPRI3,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 123.00 |
| | | | | DSNA | 27HCQS000741-001PT | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132408688 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132408688 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ROYBALPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | 3/7/2017 | 10.25 |
| | | | | REF | ANIN ROYBALPRI3,0 TO ROYBALPRI4,0 | | | | 3/7/2017 | 10.25 |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ROYBALPRI1,0 TO ROYBALPRI2,0 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |
| 379 | Y | | AML | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 213 240-8689 | | | | | |
| | | | | LA | Roybal Learning Center | | | | | |
| | Y | | MNLNO | | | | | | 3/7/2017 | 0.00 |
| | | | | LA | 1200 Colton | | | | | |
| | | | | LA | (NO ML) Roybal Learning Center | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2132408688 Total Circuit:

\$638.45



| | |
|-----------------|-------------------------------------|
| Page | 721 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132410946 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 382 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 383 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 384 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/06/2017 | 133.3525 | 133.35 |
| 2132410946 Total: | | | | | | | \$265.58 |
| 2132410946 Total Monthly Charges: | | | | | | | \$265.58 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-241-0946 | | | | | | | |
| 382 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 383 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 384 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/06/2017 | 133.3500 | 133.35 |
| 213-241-0946 Total: | | | | | | | \$265.58 |
| 2132410946 Total Monthly Detail Charges: | | | | | | | \$265.58 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-0946 | | | | | | | | |
| 380 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 50.69 CR |
| 381 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 3.38 CR |
| 213-241-0946 Total: | | | | | | | | \$54.07 CR |
| 2132410946 Total Adjustments: | | | | | | | | \$54.07 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 385 | CA High Cost Fund Surcharge - A | 0.91 |
| 386 | CA Relay Service and Communications Devices Fund | 1.30 |
| 387 | California Teleconnect Fund Surcharge | 2.80 |
| 388 | Digital Line Port Charge | 65.60 |
| 389 | Federal Subscriber Line Charge | 61.40 |
| 390 | Federal Universal Service Fee | 24.04 |
| 391 | State Regulatory Fee | 0.78 |
| 392 | Universal Lifeline Telephone Service Surcharge | 12.31 |
| 2132410946 Total Taxes and Surcharges: | | \$169.14 |
| 2132410946 Total: | | \$380.65 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132410946 | | | | | | | | | | |
| 393 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | DSNA | | 27HCQS000772-001PT | | | | | |
| | | | LCC | | BB1 | | | | | |
| | | | REF | | ANIN EOCPOLICE1,0 | | | | | |
| | | | LPIC | | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | REF | | GIOM ISR15120723007 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | REF | | SUP 06-30-15 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 722 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132410946 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132410946 | | | | | | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | Pri Usage Tracker | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 3/7/2017 | 133.35 |
| | | | | DSNA | 27HCQS000772-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN EOCPOLICE2,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 123.00 |
| | | | | DSNA | 27HCQS000772-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN EOCPOLICE1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 3/7/2017 | 0.00 |
| | | | | SA | 1212 Colton | | | | | |
| 394 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1212 Colton | | | | | |
| | | | | LA | (NO ML) South E O C School Police | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132410946 Total Circuit:

\$341.10



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|----------|-------------------|
| Circuit ID / WTN 213-241-0954 | | | | | | | |
| 397 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 399 | Y | 1 | PRAAR | PRIMARY RATE ISDN Alternate Routing | 03/31/2017 | 10.2500 | 10.25 |
| 400 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 400 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 400 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 400 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 400 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 400 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 400 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 401 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 401 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 401 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 401 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 401 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 401 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 401 | Y | 1 | PRAS2 | PRIMARY RATE ISDN Package 2 24 B-channels | 03/31/2017 | 133.3500 | 133.35 |
| 402 | Y | 1 | PRAS3 | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 213-241-0954 Total: | | | | | | | \$1,936.93 |



| | |
|-----------------|-------------------------------------|
| Page | 724 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132410954 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-481-8084 | | | | | | | |
| 398 | Y | 1 | PB2 | PRIMARY RATE ISDN Additional Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 213-481-8084 Total: | | | | | | | \$9.23 |
| 2132410954 Total Monthly Detail Charges: | | | | | | | \$1,964.62 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-0954 | | | | | | | | |
| 395 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 372.96 CR |
| 396 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 24.85 CR |
| 213-241-0954 Total: | | | | | | | | \$397.81 CR |
| 2132410954 Total Adjustments: | | | | | | | | \$397.81 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|------------|
| 403 | CA High Cost Fund Surcharge - A | 6.71 |
| 404 | CA Relay Service and Communications Devices Fund | 9.58 |
| 405 | California Teleconnect Fund Surcharge | 20.70 |
| 406 | Digital Line Port Charge | 492.00 |
| 407 | Federal Subscriber Line Charge | 460.50 |
| 408 | Federal Universal Service Fee | 180.30 |
| 409 | State Regulatory Fee | 5.75 |
| 410 | Universal Lifeline Telephone Service Surcharge | 91.04 |
| 2132410954 Total Taxes and Surcharges: | | \$1,266.58 |

2132410954 Total:

\$2,833.39

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132401253 | | | | | | | | | | |
| 411 | Y | 1 | PB2 | | PRIMARY RATE ISDN Additional Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | AWP | 213-241-0948 | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000168-001PT | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TJNA | | | | | |
| | | | | REF | ANIN LAUSDATAACCPRI1,0 | | | | | |

2132401253 Total Circuit:

\$9.23

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132410945 | | | | | | | | | | |
| 412 | Y | 1 | PB2 | | PRIMARY RATE ISDN Additional Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | AWP | 213-241-0948 | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000168-001PT | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TJNA | | | | | |
| | | | | REF | ANIN LAUSDATAACCPRI1,0 | | | | | |

2132410945 Total Circuit:

\$9.23



2132410954 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132410954 | | | | | | | | | | |
| 413 | Y | 1 | I96A- | | Pri Usage Tracker | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS3 | | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000171-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSD TNT2PRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000171-009PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSD TNT2PRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000171-008PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSD TNT2PRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000171-007PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSD TNT2PRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000171-006PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSD TNT2PRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000171-005PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSD TNT2PRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000171-004PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSD TNT2PRI1,0 | | | | | |
| | Y | 1 | PRAS2 | | PRIMARY RATE ISDN Package 2 24 B-channels | | | | 4/1/2017 | 133.35 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000171-003PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSD TNT2PRI1,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000171-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 726 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132410954 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132410954 | | | | | | | | | | |
| | Y | 1 | PRAS1 | REF | ANIN LAUSD TNT2PRI1,0 | | | | | |
| | | | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000168-016PT | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 123.00 |
| | | | | REF | ANIN LAUSDATA ACCPRI1,15 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000168-015PT | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 123.00 |
| | | | | REF | ANIN LAUSDATA ACCPRI1,14 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000168-014PT | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 123.00 |
| | | | | REF | ANIN LAUSDATA ACCPRI1,13 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000168-013PT | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 123.00 |
| | | | | REF | ANIN LAUSDATA ACCPRI1,12 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000168-012PT | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 123.00 |
| | | | | REF | ANIN LAUSDATA ACCPRI1,11 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQA000168-011PT | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 123.00 |
| | | | | REF | ANIN LAUSDATA ACCPRI1,10 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 123.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PAS | | Associated Service | | | | | |
| | | | | REF | ,0 | | | | 4/1/2017 | 0.00 |
| | | | | REF | PB2 213-841-8084 ANIN LAUSDATA ACCPRI1 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PAS | | Associated Service | | | | | |
| | | | | REF | ,0 | | | | 4/1/2017 | 0.00 |
| | | | | REF | PB2 213-240-1253 ANIN LAUSDATA ACCPRI1 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PAS | | Associated Service | | | | | |
| | | | | REF | ,0 BILLED WITH 213-241-0954 | | | | 4/1/2017 | 0.00 |
| | | | | REF | PB2 213-241-0945 ANIN LAUSDATA ACCPRI1 | | | | | |
| | Y | 1 | PAS | | Associated Service | | | | | |
| | | | | REF | ,0 | | | | 4/1/2017 | 0.00 |
| | | | | REF | PB1 213-241-0954 ANIN LAUSDATA ACCPRI1 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAAR | | PRIMARY RATE ISDN Alternate Routing | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSD TNT2PRI1,0 | | | | 4/1/2017 | 10.25 |
| | | | | REF | ANIN LAUSDATA ACCPRI1 TO 213-481-8166 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132410954 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132410954 | | | | | | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | 4/1/2017 | 0.00 |
| | | | | SA | 333 S Beaudry Av | | | | | |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | AWP | 213-241-0948 | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000168-001PT | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TJNA | | | | | |
| | | | | REF | ANIN LAUSDATAACCPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | CKT 333-259-3033 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | CKTS 27HCQA000168-002PT-016PT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | 0 | | | 4/1/2017 | 0.00 |
| 414 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 333 S Beaudry Av (Flr 9) | | | | | |
| | | | | LA | (NO ML) Lausd Max | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132410954 Total Circuit:

\$2,012.98

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818084 | | | | | | | | | | |
| 415 | Y | 1 | PB2 | | PRIMARY RATE ISDN Additional Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | AWP | 213-241-0948 | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQA000168-001PT | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TJNA | | | | | |
| | | | | REF | ANIN LAUSDATAACCPRI1,0 | | | | | |

2134818084 Total Circuit:

\$9.23



| | |
|-----------------|-------------------------------------|
| Page | 728 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132414416 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 416 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 417 | N | 2 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 101.44 |
| 418 | Y | 465 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 7.22 |
| 2132414416 Total: | | | | | | | \$159.38 |
| 2132414416 Total Monthly Charges: | | | | | | | \$159.38 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-241-4416 | | | | | | | |
| 416 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 417 | N | 1 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 50.72 |
| 417 | N | 1 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 50.72 |
| 418 | Y | 465 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 7.22 |
| 213-241-4416 Total: | | | | | | | \$159.38 |
| 2132414416 Total Monthly Detail Charges: | | | | | | | \$159.38 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-241-4416 | | | | | | | | | | | | |
| 418 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 14:30:00 | 7.22 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 465 | | | | 14:30:00 | | \$ 7.22 | |
| 213-241-4416 Total: | | | | | Call Count: 465 | | | | Duration: 14:30:00 | | \$ 7.22 | |
| 2132414416 Total Usage: | | | | | Call Count: 465 | | | | Duration: 14:30:00 | | \$ 7.22 | |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|-------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-241-4416 | | | | | | | | | |
| 419 | N | 1 | RCA | 02/07 03/01 | | 0.00 | 5.30 CR | | 5.30 CR |
| Rate Change Additional Remote Call Forwarding Path - Change | | | | | | | | | |
| 420 | N | 1 | RCA | 02/07 03/01 | | 0.00 | 5.30 CR | | 5.30 CR |
| Rate Change Additional Remote Call Forwarding Path - Change | | | | | | | | | |
| 421 | N | | ML | 02/07 03/01 | | 0.00 | 5.30 CR | | 5.30 CR |
| Rate Change Remote Call Forwarding Service - Change | | | | | | | | | |
| 213-241-4416 Total: | | | | | | | | | \$15.90 CR |
| 2132414416 Total Non-Recurring Charges: | | | | | | | | | \$15.90 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 422 | CA High Cost Fund Surcharge - A | 0.50 |
| 423 | CA Relay Service and Communications Devices Fund | 0.71 |
| 424 | California Teleconnect Fund Surcharge | 1.53 |
| 425 | Rate Surcharge | 1.76 CR |
| 426 | State Regulatory Fee | 0.42 |
| 427 | Universal Lifeline Telephone Service Surcharge | 6.72 |
| 2132414416 Total Taxes and Surcharges: | | \$8.12 |
| 2132414416 Total: | | \$151.60 |



2132414416 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132414416 | | | | | | | | | | |
| 428 | Y | 1 | CFR | | Provisioning Code | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RCA | | Additional Remote CallForwarding Path | | | | 3/7/2017 | 50.72 |
| | Y | 1 | I96A- | | Foreign Exchange Service | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | FXS | | Foreign Exchange Service | | | | | |
| | | | | REF | LA MO | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ML | | Remote Call Forwarding Service | | | | | |
| | | | | CFN | 213-279-2944 | | | | 3/7/2017 | 50.72 |
| | | | | GSZ | 004 | | | | | |
| | | | | REF | Number | | | | | |
| | | | | SFG | 0000 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 111 N Union Av | | | | | |
| 429 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 111 N Union Av LA | | | | | |
| | | | | LA | Belmont High School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

| | |
|---------------------------|----------|
| 2132414416 Total Circuit: | \$101.44 |
|---------------------------|----------|



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|-----------------|
| 432 | Y | 28 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 270.20 |
| 433 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132415930 Total: | | | | | | | \$271.99 |
| 2132415930 Total Monthly Charges: | | | | | | | \$271.99 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-241-5930 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 433 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-241-5930 Total: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5931 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5931 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5932 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5932 Total: | | | | | | | \$9.65 |

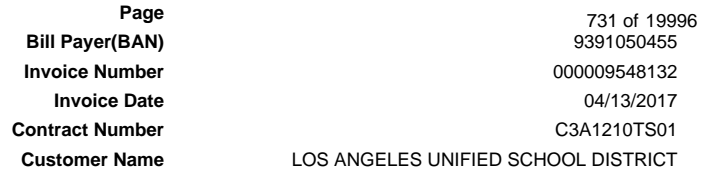
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5933 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5933 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5934 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5934 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5935 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5935 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5936 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5936 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5937 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5937 Total: | | | | | | | \$9.65 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5938 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5938 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5939 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5939 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5940 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5940 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5941 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5941 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5942 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5942 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5943 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5943 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5944 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5944 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5945 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5945 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5946 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5946 Total: | | | | | | | \$9.65 |



Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5947 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5947 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5948 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5948 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5949 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5949 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5950 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5950 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5951 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5951 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5952 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5952 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5953 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5953 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5954 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5954 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-241-5955 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5955 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132415930 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5956 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5956 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5957 | | | | | | | |
| 432 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-241-5957 Total: | | | | | | | \$9.65 |
| 2132415930 Total Monthly Detail Charges: | | | | | | | \$271.99 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-241-5930 | | | | | | | | |
| 430 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 25.76 CR |
| 431 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.40 CR |
| 213-241-5930 Total: | | | | | | | | \$27.16 CR |
| 2132415930 Total Adjustments: | | | | | | | | \$27.16 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 434 | CA High Cost Fund Surcharge - A | 0.93 |
| 435 | CA Relay Service and Communications Devices Fund | 1.33 |
| 436 | California Teleconnect Fund Surcharge | 2.87 |
| 437 | Federal Subscriber Line Charge | 171.92 |
| 438 | Federal Universal Service Fee | 36.68 |
| 439 | Rate Surcharge | 0.02 CR |
| 440 | State Regulatory Fee | 0.80 |
| 441 | Universal Lifeline Telephone Service Surcharge | 12.60 |
| 2132415930 Total Taxes and Surcharges: | | \$227.11 |
| 2132415930 Total: | | \$471.94 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415930 | | | | | | | | | | |
| 442 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132415930 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415930 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 443 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av | | | | | |
| | | | | LA | (NON PUB) Office Of Superintendent | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132415930 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415931 | | | | | | | | | | |
| 444 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415931 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415932 | | | | | | | | | | |
| 445 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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2132415932 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415933 | | | | | | | | | | |
| 446 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415933 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415934 | | | | | | | | | | |
| 447 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415934 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415935 | | | | | | | | | | |
| 448 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 736 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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2132415935 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415936 | | | | | | | | | | |
| 449 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415936 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415937 | | | | | | | | | | |
| 450 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415937 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415938 | | | | | | | | | | |
| 451 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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2132415938 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415939 | | | | | | | | | | |
| 452 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415939 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415940 | | | | | | | | | | |
| 453 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415940 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415941 | | | | | | | | | | |
| 454 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 738 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132415930 -

2132415941 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415942 | | | | | | | | | | |
| 455 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415942 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415943 | | | | | | | | | | |
| 456 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415943 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415944 | | | | | | | | | | |
| 457 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 739 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132415930 -

2132415944 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415945 | | | | | | | | | | |
| 458 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415945 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415946 | | | | | | | | | | |
| 459 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415946 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415947 | | | | | | | | | | |
| 460 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132415930 -

2132415947 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415948 | | | | | | | | | | |
| 461 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415948 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415949 | | | | | | | | | | |
| 462 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415949 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415950 | | | | | | | | | | |
| 463 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132415930 -

2132415950 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415951 | | | | | | | | | | |
| 464 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415951 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415952 | | | | | | | | | | |
| 465 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415952 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415953 | | | | | | | | | | |
| 466 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132415930 -

2132415953 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415954 | | | | | | | | | | |
| 467 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415954 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415955 | | | | | | | | | | |
| 468 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415955 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415956 | | | | | | | | | | |
| 469 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 743 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132415930 -

2132415956 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132415957 | | | | | | | | | | |
| 470 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132415957 Total Circuit: \$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132500076 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 473 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 474 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132500076 Total: | | | | | | | \$40.39 |
| 2132500076 Total Monthly Charges: | | | | | | | \$40.39 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-250-0076 | | | | | | | |
| 473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 474 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-0076 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-250-0312 | | | | | | | |
| 473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-0312 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-250-0634 | | | | | | | |
| 473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-0634 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-250-9077 | | | | | | | |
| 473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9077 Total: | | | | | | | \$9.65 |
| 2132500076 Total Monthly Detail Charges: | | | | | | | \$40.39 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-250-0076 | | | | | | | | |
| 471 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 472 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-250-0076 Total: | | | | | | | | \$3.88 CR |
| 2132500076 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 475 | CA High Cost Fund Surcharge - A | 0.14 |
| 476 | CA Relay Service and Communications Devices Fund | 0.20 |
| 477 | California Teleconnect Fund Surcharge | 0.43 |
| 478 | Federal Subscriber Line Charge | 24.56 |
| 479 | Federal Universal Service Fee | 5.24 |
| 480 | Rate Surcharge | 0.02 CR |
| 481 | State Regulatory Fee | 0.12 |
| 482 | Universal Lifeline Telephone Service Surcharge | 1.87 |
| 2132500076 Total Taxes and Surcharges: | | \$32.54 |
| 2132500076 Total: | | \$69.05 |



| | |
|-----------------|-------------------------------------|
| Page | 745 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132500076 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132500076 | | | | | | | | | | |
| 483 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION05-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 09-23-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72870 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | PRIV | Privacy | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | LOC RM 102 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 102) | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 484 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple (Rm 102) | | | | | |
| | | | | LA | Television Modem | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn KLCS | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132500076 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132500312 | | | | | | | | | | |
| 485 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 746 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132500076 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132500312 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | LOC RM 103 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | PRIV | Privacy | | | | | |

2132500312 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132500634 | | | | | | | | | | |
| 486 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | LOC RM 105 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | PRIV | Privacy | | | | | |

2132500634 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509077 | | | | | | | | | | |
| 487 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | LOC 106 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509077 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | PRIV | Privacy | | | | | |

2132509077 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132501306 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 490 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 491 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132501306 Total: | | | | | | | \$11.44 |
| 2132501306 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-1306 | | | | | | | |
| 490 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 491 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-1306 Total: | | | | | | | \$11.44 |
| 2132501306 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-1306 | | | | | | | | |
| 488 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 489 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-1306 Total: | | | | | | | | \$0.97 CR |
| 2132501306 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 492 | CA High Cost Fund Surcharge - A | 0.04 |
| 493 | CA Relay Service and Communications Devices Fund | 0.06 |
| 494 | California Teleconnect Fund Surcharge | 0.12 |
| 495 | Federal Subscriber Line Charge | 6.14 |
| 496 | Federal Universal Service Fee | 1.31 |
| 497 | Rate Surcharge | 0.02 CR |
| 498 | State Regulatory Fee | 0.04 |
| 499 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132501306 Total Taxes and Surcharges: | | \$8.22 |
| 2132501306 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132501306 | | | | | | | | | | |
| 500 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 9-25-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 42544 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2132501306 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132501306 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 501 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Unit Ofc) | | | | | |
| | | | | LA | Belmont High School Computer | | | | | |
| | | | | LA | (NON PUB) Crenshaw Newcomer Center At | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132501306 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132501673 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| 504 | Y | 3 | HTG | Hunting | 03/31/2017 | 0.5125 | 1.54 |
| 505 | Y | 5 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 51.25 |
| 506 | Y | 98 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 1.73 |
| 507 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.02 |
| 2132501673 Total: | | | | | | | \$54.54 |
| 2132501673 Total Monthly Charges: | | | | | | | \$54.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-250-1673 | | | | | | | |
| 504 | Y | 3 | HTG | Hunting | 03/31/2017 | 0.5100 | 1.54 |
| 505 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-250-1673 Total: | | | | | | | \$11.79 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-250-5493 | | | | | | | |
| 505 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 506 | Y | 43 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.70 |
| 507 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.02 |
| 213-250-5493 Total: | | | | | | | \$10.97 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-250-5620 | | | | | | | |
| 505 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 506 | Y | 37 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.68 |
| 213-250-5620 Total: | | | | | | | \$10.93 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-250-5914 | | | | | | | |
| 505 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 506 | Y | 18 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.35 |
| 213-250-5914 Total: | | | | | | | \$10.60 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-250-5926 | | | | | | | |
| 505 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-250-5926 Total: | | | | | | | \$10.25 |
| 2132501673 Total Monthly Detail Charges: | | | | | | | \$54.54 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|---------|------|--------------|--------------|
| Station 213-250-5493 | | | | | | | | | | | | | |
| 507 | AT&T Cal | Y | USGZ3 | 03/13 14:56 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 507 | AT&T Cal | Y | USGZ3 | 03/16 08:50 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:24:00 | | 0.70 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 43 | | | | 1:24:00 | | | \$ 0.70 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:02:35 | | | \$ 0.02 | |
| 213-250-5493 Total: | | | | | Call Count: 45 | | | | Duration: 1:26:35 | | | \$ 0.72 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132501673 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-250-5620 | | | | | | | | | | | | |
| 506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:21:00 | 0.68 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 37 | | | | 1:21:00 | | \$ 0.68 | |
| | 213-250-5620 Total: | | | | Call Count: 37 | | | | Duration: 1:21:00 | | \$ 0.68 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-250-5914 | | | | | | | | | | | | |
| 506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 42:00 | 0.35 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 18 | | | | 0:42:00 | | \$ 0.35 | |
| | 213-250-5914 Total: | | | | Call Count: 18 | | | | Duration: 0:42:00 | | \$ 0.35 | |
| | 2132501673 Total Usage: | | | | Call Count: 100 | | | | Duration: 3:29:35 | | \$ 1.75 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-1673 | | | | | | | | |
| 502 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 4.90 CR |
| 503 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.30 CR |
| | 213-250-1673 Total: | | | | | | | \$5.20 CR |
| | 2132501673 Total Adjustments: | | | | | | | \$5.20 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 508 | CA High Cost Fund Surcharge - A | 0.20 |
| 509 | CA Relay Service and Communications Devices Fund | 0.27 |
| 510 | California Teleconnect Fund Surcharge | 0.58 |
| 511 | Federal Subscriber Line Charge | 30.70 |
| 512 | Federal Universal Service Fee | 6.55 |
| 513 | State Regulatory Fee | 0.16 |
| 514 | Universal Lifeline Telephone Service Surcharge | 2.53 |
| | 2132501673 Total Taxes and Surcharges: | \$40.99 |
| | 2132501673 Total: | \$90.33 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132501673 | | | | | | | | | | |
| 515 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 9675 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132501673 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132501673 | | | | | | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 5493,5620,1673 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 4/1/2017 | 1.54 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQXX | | PBX Business Measured Rate Svc | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 134 Witmer | | | | | |
| 516 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 134 Witmer | | | | | |
| | | | | LA | Newmark Harris Continuation High School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2132501673 Total Circuit:

\$19.30

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132505493 | | | | | | | | | | |
| 517 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 9675 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2132505493 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132505620 | | | | | | | | | | |
| 518 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 753 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132501673 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132505620 | | | | | | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 9675 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2132505620 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132505914 | | | | | | | | | | |
| 519 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2132505914 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132505926 | | | | | | | | | | |
| 520 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2132505926 Total Circuit:

\$17.76



| | |
|-----------------|-------------------------------------|
| Page | 754 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132501746 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 523 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 524 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132501746 Total: | | | | | | | \$11.44 |
| 2132501746 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-1746 | | | | | | | |
| 523 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 524 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-1746 Total: | | | | | | | \$11.44 |
| 2132501746 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-1746 | | | | | | | | |
| 521 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 522 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-1746 Total: | | | | | | | | \$0.97 CR |
| 2132501746 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 525 | CA High Cost Fund Surcharge - A | 0.04 |
| 526 | CA Relay Service and Communications Devices Fund | 0.06 |
| 527 | California Teleconnect Fund Surcharge | 0.12 |
| 528 | Federal Subscriber Line Charge | 6.14 |
| 529 | Federal Universal Service Fee | 1.31 |
| 530 | Rate Surcharge | 0.02 CR |
| 531 | State Regulatory Fee | 0.04 |
| 532 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132501746 Total Taxes and Surcharges: | | \$8.22 |
| 2132501746 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132501746 | | | | | | | | | | |
| 533 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 9-25-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61029 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2132501746 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132501746 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Personel) | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 534 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple (Rm Personel) | | | | | |
| | | | | LA | Data | | | | | |
| | | | | LA | (NON PUB) Child Care Development Micro | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132501746 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 756 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132502012 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 537 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 538 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 539 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 540 | Y | 453 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 8.39 |
| 541 | Y | 6 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.24 |
| 2132502012 Total: | | | | | | | \$40.40 |
| 2132502012 Total Monthly Charges: | | | | | | | \$40.40 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-2012 | | | | | | | |
| 537 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 538 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 539 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 540 | Y | 51 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.46 |
| 213-250-2012 Total: | | | | | | | \$12.93 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-250-2015 | | | | | | | |
| 537 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 540 | Y | 191 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.88 |
| 541 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-250-2015 Total: | | | | | | | \$13.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-250-2016 | | | | | | | |
| 537 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 540 | Y | 211 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 4.05 |
| 541 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.23 |
| 213-250-2016 Total: | | | | | | | \$13.93 |
| 2132502012 Total Monthly Detail Charges: | | | | | | | \$40.40 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-250-2012 | | | | | | | | | | | | |
| 540 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 56:00 | 0.46 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 51 | | 0:56:00 | | \$ 0.46 | | | |
| 213-250-2012 Total: | | | | | Call Count: 51 | | Duration: 0:56:00 | | \$ 0.46 | | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-250-2015 | | | | | | | | | | | | |
| 541 | AT&T Cal | Y | USGZ3 | 02/27 14:39 | 818-277-7918 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 540 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:47:00 | 3.88 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 191 | | 7:47:00 | | \$ 3.88 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | 0:00:38 | | \$ 0.01 | | | |
| 213-250-2015 Total: | | | | | Call Count: 192 | | Duration: 7:47:38 | | \$ 3.89 | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132502012 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|---------|------|--------------|--------------|
| Station 213-250-2016 | | | | | | | | | | | | | |
| 541 | AT&T Cal | Y | USGZ3 | 02/09 14:17 | 818-523-8528 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 541 | AT&T Cal | Y | USGZ3 | 02/10 08:45 | 818-523-8528 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 541 | AT&T Cal | Y | USGZ3 | 02/11 09:36 | 818-517-8656 | VAN NUY CA | ATTLS | DS | Z3 | 19:12 | Ngt | 0.16 | |
| 541 | AT&T Cal | Y | USGZ3 | 02/28 11:08 | 562-868-9858 | NORWALK CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 541 | AT&T Cal | Y | USGZ3 | 03/06 11:30 | 310-792-5600 | REDONDO CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 540 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:07:00 | | 4.05 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 211 | | | | 8:07:00 | | | | \$ 4.05 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 5 | | | | 0:28:22 | | | | \$ 0.23 | |
| 213-250-2016 Total: | | | | Call Count: 216 | | | | Duration: 8:35:22 | | | | \$ 4.28 | |
| 2132502012 Total Usage: | | | | Call Count: 459 | | | | Duration: 17:19:00 | | | | \$ 8.63 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-2012 | | | | | | | | |
| 535 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 536 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-250-2012 Total: | | | | | | | | \$2.91 CR |
| 2132502012 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 542 | CA High Cost Fund Surcharge - A | 0.14 |
| 543 | CA Relay Service and Communications Devices Fund | 0.20 |
| 544 | California Teleconnect Fund Surcharge | 0.43 |
| 545 | Federal Subscriber Line Charge | 18.42 |
| 546 | Federal Universal Service Fee | 3.93 |
| 547 | Rate Surcharge | 0.02 CR |
| 548 | State Regulatory Fee | 0.13 |
| 549 | Universal Lifeline Telephone Service Surcharge | 1.87 |
| 2132502012 Total Taxes and Surcharges: | | \$25.10 |
| 2132502012 Total: | | \$62.59 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132502012 | | | | | | | | | | |
| 550 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BAN 859017824 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 758 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132502012 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132502012 | | | | | | | | | | |
| | Y | 1 | HTG-- | I96A | 20131115,20200630 | | | | | |
| | | | | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 2015-2016 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX MCALISTER HS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 551 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Cortez | | | | | |
| | | | | LA | (NON PUB) Plasencia Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132502012 Total Circuit:

\$19.92

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132502015 | | | | | | | | | | |
| 552 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MCALISTER HS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132502015 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132502016 | | | | | | | | | | |
| 553 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 759 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132502012 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132502016 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MCALISTER HS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132502016 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 760 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132502235 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 556 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 557 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132502235 Total: | | | | | | | \$11.44 |
| 2132502235 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-2235 | | | | | | | |
| 556 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 557 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-2235 Total: | | | | | | | \$11.44 |
| 2132502235 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-2235 | | | | | | | | |
| 554 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 555 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-2235 Total: | | | | | | | | \$0.97 CR |
| 2132502235 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 558 | CA High Cost Fund Surcharge - A | 0.04 |
| 559 | CA Relay Service and Communications Devices Fund | 0.06 |
| 560 | California Teleconnect Fund Surcharge | 0.12 |
| 561 | Federal Subscriber Line Charge | 6.14 |
| 562 | Federal Universal Service Fee | 1.31 |
| 563 | Rate Surcharge | 0.02 CR |
| 564 | State Regulatory Fee | 0.04 |
| 565 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132502235 Total Taxes and Surcharges: | | \$8.22 |
| 2132502235 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132502235 | | | | | | | | | | |
| 566 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 02-20-03 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 761 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132502235 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132502235 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 567 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple | | | | | |
| | | | | LA | (NON PUB) Klcs Channel 58 | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132502235 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 762 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132502932 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| 570 | Y | 3 | HTG | Hunting | 03/31/2017 | 0.5125 | 1.54 |
| 571 | Y | 4 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 41.00 |
| 572 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 573 | Y | 831 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 15.59 |
| 574 | Y | 7 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.11 |
| 2132502932 Total: | | | | | | | \$68.49 |
| 2132502932 Total Monthly Charges: | | | | | | | \$68.49 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-250-2932 | | | | | | | |
| 570 | Y | 3 | HTG | Hunting | 03/31/2017 | 0.5100 | 1.54 |
| 572 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 573 | Y | 192 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 3.98 |
| 574 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.05 |
| 213-250-2932 Total: | | | | | | | \$15.82 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-250-3017 | | | | | | | |
| 571 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 573 | Y | 214 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 3.86 |
| 574 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.01 |
| 213-250-3017 Total: | | | | | | | \$14.12 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-250-3084 | | | | | | | |
| 571 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 573 | Y | 213 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 3.84 |
| 574 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.02 |
| 213-250-3084 Total: | | | | | | | \$14.11 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-250-3484 | | | | | | | |
| 571 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 573 | Y | 212 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 3.91 |
| 574 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.03 |
| 213-250-3484 Total: | | | | | | | \$14.19 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-250-3509 | | | | | | | |
| 571 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-250-3509 Total: | | | | | | | \$10.25 |
| 2132502932 Total Monthly Detail Charges: | | | | | | | \$68.49 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-250-2932 | | | | | | | | | | | | |
| 574 | AT&T Cal | Y | USGZ3 | 03/02 09:02 | 626-448-3448 | EL MONT CA | ATTLS | DS | Z3 | 6:18 Day | 0.05 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132502932 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|------------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-250-2932 | | | | | | | | | | | | |
| 573 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:00:00 | 3.98 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 192 | | | | 8:00:00 | | \$ 3.98 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:06:18 | | \$ 0.05 | |
| | 213-250-2932 Total: | | | | Call Count: 193 | | | | Duration: 8:06:18 | | \$ 4.03 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|------------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-250-3017 | | | | | | | | | | | | |
| 574 | AT&T Cal | Y | USGZ3 | 03/03 14:00 | 626-652-4800 | EL MONT CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 573 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:46:00 | 3.86 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 214 | | | | 7:46:00 | | \$ 3.86 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:56 | | \$ 0.01 | |
| | 213-250-3017 Total: | | | | Call Count: 215 | | | | Duration: 7:46:56 | | \$ 3.87 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|------------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-250-3084 | | | | | | | | | | | | |
| 574 | AT&T Cal | Y | USGZ3 | 03/01 15:47 | 626-301-9327 | MONROVI CA | ATTLS | DS | Z3 | 1:34 Day | 0.01 | |
| 574 | AT&T Cal | Y | USGZ3 | 03/29 08:44 | 310-866-7298 | SAN MON CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 573 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:44:00 | 3.84 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 213 | | | | 7:44:00 | | \$ 3.84 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:02:16 | | \$ 0.02 | |
| | 213-250-3084 Total: | | | | Call Count: 215 | | | | Duration: 7:46:16 | | \$ 3.86 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|------------------------|---------------|----------------|-----------|---------------------------|----------|-----------------|--------------|
| Station 213-250-3484 | | | | | | | | | | | | |
| 574 | AT&T Cal | Y | USGZ3 | 03/03 09:59 | 818-489-4453 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 574 | AT&T Cal | Y | USGZ3 | 03/17 15:15 | 818-951-2592 | SUNLD T CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 574 | AT&T Cal | Y | USGZ3 | 03/20 12:22 | 818-951-2592 | SUNLD T CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 573 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:52:00 | 3.91 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 212 | | | | 7:52:00 | | \$ 3.91 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:02:26 | | \$ 0.03 | |
| | 213-250-3484 Total: | | | | Call Count: 215 | | | | Duration: 7:54:26 | | \$ 3.94 | |
| | 2132502932 Total Usage: | | | | Call Count: 838 | | | | Duration: 31:33:56 | | \$ 15.70 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|--------------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-250-2932 | | | | | | | | |
| 568 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 4.90 CR |
| 569 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.30 CR |
| | 213-250-2932 Total: | | | | | | | \$5.20 CR |
| | 2132502932 Total Adjustments: | | | | | | | \$5.20 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 575 | CA High Cost Fund Surcharge - A | 0.24 |
| 576 | CA Relay Service and Communications Devices Fund | 0.34 |
| 577 | California Teleconnect Fund Surcharge | 0.73 |
| 578 | Federal Subscriber Line Charge | 30.70 |



| | |
|-----------------|-------------------------------------|
| Page | 764 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132502932 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 579 | Federal Universal Service Fee | 6.55 |
| 580 | Rate Surcharge | 0.02 CR |
| 581 | State Regulatory Fee | 0.20 |
| 582 | Universal Lifeline Telephone Service Surcharge | 3.18 |

2132502932 Total Taxes and Surcharges: \$41.92

2132502932 Total: \$105.21

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132502932 | | | | | | | | | | |
| 583 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PON 51640 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TMB | | Two Way Trunks- Assured | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | I96A- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 2932,3017,3084 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 4/1/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQXX | | PBX Business Measured Rate Svc | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 584 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 309 Lucas Av (Unit Ofc) | | | | | |
| | | | | LA | Gratts Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2132502932 Total Circuit: \$19.30



| | |
|-----------------|-------------------------------------|
| Page | 765 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132502932 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503017 | | | | | | | | | | |
| 585 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2132503017 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503084 | | | | | | | | | | |
| 586 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2132503084 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503484 | | | | | | | | | | |
| 587 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2132503484 Total Circuit:

\$17.76



2132502932 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503509 | | | | | | | | | | |
| 588 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132503509 Total Circuit: | \$17.76 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132503648 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| 591 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 592 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 593 | Y | 47 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.50 |
| 594 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.03 |
| 2132503648 Total: | | | | | | | \$11.97 |
| 2132503648 Total Monthly Charges: | | | | | | | \$11.97 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-250-3648 | | | | | | | |
| 591 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 592 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 593 | Y | 47 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.50 |
| 594 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-250-3648 Total: | | | | | | | \$11.97 |
| 2132503648 Total Monthly Detail Charges: | | | | | | | \$11.97 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-250-3648 | | | | | | | | | | | | |
| 594 | AT&T Cal | Y | USGZ3 | 02/15 16:21 | 310-393-4839 | SAN MON CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 594 | AT&T Cal | Y | USGZ3 | 02/15 16:29 | 310-393-4839 | SAN MON CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 594 | AT&T Cal | Y | USGZ3 | 03/03 13:49 | 310-394-3539 | SAN MON CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 593 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 59:00 | 0.50 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 47 | | | | | | 0:59:00 | \$ 0.50 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | | | 0:02:34 | \$ 0.03 | |
| 213-250-3648 Total: | | | | Call Count: 50 | | | | | | Duration: 1:01:34 | \$ 0.53 | |
| 2132503648 Total Usage: | | | | Call Count: 50 | | | | | | Duration: 1:01:34 | \$ 0.53 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-250-3648 | | | | | | | | |
| 589 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 590 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-3648 Total: | | | | | | | | \$0.97 CR |
| 2132503648 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 595 | CA High Cost Fund Surcharge - A | 0.04 |
| 596 | CA Relay Service and Communications Devices Fund | 0.06 |
| 597 | California Teleconnect Fund Surcharge | 0.13 |
| 598 | Federal Subscriber Line Charge | 6.14 |
| 599 | Federal Universal Service Fee | 1.31 |
| 600 | Rate Surcharge | 0.02 CR |
| 601 | State Regulatory Fee | 0.04 |
| 602 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2132503648 Total Taxes and Surcharges: | | \$8.25 |
| 2132503648 Total: | | \$19.25 |



2132503648 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503648 | | | | | | | | | | |
| 603 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51641 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT AC CT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 604 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Unit Ofc) | | | | | |
| | | | | LA | Number Five Fax | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132503648 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132503991 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 607 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 608 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132503991 Total: | | | | | | | \$11.44 |
| 2132503991 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-3991 | | | | | | | |
| 607 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 608 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-3991 Total: | | | | | | | \$11.44 |
| 2132503991 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-3991 | | | | | | | | |
| 605 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 606 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-3991 Total: | | | | | | | | \$0.97 CR |
| 2132503991 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 609 | CA High Cost Fund Surcharge - A | 0.04 |
| 610 | CA Relay Service and Communications Devices Fund | 0.06 |
| 611 | California Teleconnect Fund Surcharge | 0.12 |
| 612 | Federal Subscriber Line Charge | 6.14 |
| 613 | Federal Universal Service Fee | 1.31 |
| 614 | Rate Surcharge | 0.02 CR |
| 615 | State Regulatory Fee | 0.04 |
| 616 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132503991 Total Taxes and Surcharges: | | \$8.22 |
| 2132503991 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503991 | | | | | | | | | | |
| 617 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01284 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 03-03-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 770 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132503991 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503991 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 618 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Cortez (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Plasencia Elementary Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132503991 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 771 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504594 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 621 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 622 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132504594 Total: | | | | | | | \$11.44 |
| 2132504594 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-4594 | | | | | | | |
| 621 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 622 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-4594 Total: | | | | | | | \$11.44 |
| 2132504594 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-4594 | | | | | | | | |
| 619 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 620 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-4594 Total: | | | | | | | | \$0.97 CR |
| 2132504594 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 623 | CA High Cost Fund Surcharge - A | 0.04 |
| 624 | CA Relay Service and Communications Devices Fund | 0.06 |
| 625 | California Teleconnect Fund Surcharge | 0.12 |
| 626 | Federal Subscriber Line Charge | 6.14 |
| 627 | Federal Universal Service Fee | 1.31 |
| 628 | Rate Surcharge | 0.02 CR |
| 629 | State Regulatory Fee | 0.04 |
| 630 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132504594 Total Taxes and Surcharges: | | \$8.22 |
| 2132504594 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504594 | | | | | | | | | | |
| 631 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWERS 12-2-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41936 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 772 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504594 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504594 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 236) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 632 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Rm 236) | | | | | |
| | | | | LA | Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Belmont Community Adult Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132504594 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 773 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504610 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 635 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 636 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 637 | Y | 7 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.07 |
| 2132504610 Total: | | | | | | | \$21.16 |
| 2132504610 Total Monthly Charges: | | | | | | | \$21.16 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-4610 | | | | | | | |
| 635 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 636 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 637 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-250-4610 Total: | | | | | | | \$11.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-4612 | | | | | | | |
| 635 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 637 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.05 |
| 213-250-4612 Total: | | | | | | | \$9.70 |
| 2132504610 Total Monthly Detail Charges: | | | | | | | \$21.16 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-250-4610 | | | | | | | | | | | | |
| 637 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:02:00 | | \$ 0.02 | |
| 213-250-4610 Total: | | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-250-4612 | | | | | | | | | | | | |
| 637 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:00 | 0.05 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 5 | | | | 0:05:00 | | \$ 0.05 | |
| 213-250-4612 Total: | | | | | Call Count: 5 | | | | Duration: 0:05:00 | | \$ 0.05 | |
| 2132504610 Total Usage: | | | | | Call Count: 7 | | | | Duration: 0:07:00 | | \$ 0.07 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-4610 | | | | | | | | |
| 633 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 634 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-250-4610 Total: | | | | | | | | \$1.94 CR |
| 2132504610 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 638 | CA High Cost Fund Surcharge - A | 0.08 |
| 639 | CA Relay Service and Communications Devices Fund | 0.10 |
| 640 | California Teleconnect Fund Surcharge | 0.22 |
| 641 | Federal Subscriber Line Charge | 12.28 |
| 642 | Federal Universal Service Fee | 2.62 |



| | |
|-----------------|-------------------------------------|
| Page | 774 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504610 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 643 | Rate Surcharge | 0.02 CR |
| 644 | State Regulatory Fee | 0.07 |
| 645 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2132504610 Total Taxes and Surcharges: | | \$16.32 |
| 2132504610 Total: | | \$35.54 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504610 | | | | | | | | | | |
| 646 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 10-01-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72962 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 647 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Unit Elev) | | | | | |
| | | | | LA | (NON PUB) Belmont High School Elevator | | | | | |
| | | | | DN | PRIMARY | | | | | |
| 2132504610 Total Circuit: | | | | | | | | | | \$18.89 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504612 | | | | | | | | | | |
| 648 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



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|-----------------|-------------------------------------|
| Page | 775 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504610 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504612 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

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|---------------------------|---------|
| 2132504612 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 776 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504781 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 651 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 652 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132504781 Total: | | | | | | | \$11.44 |
| 2132504781 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-4781 | | | | | | | |
| 651 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 652 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-4781 Total: | | | | | | | \$11.44 |
| 2132504781 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-4781 | | | | | | | | |
| 649 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 650 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-4781 Total: | | | | | | | | \$0.97 CR |
| 2132504781 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 653 | CA High Cost Fund Surcharge - A | 0.04 |
| 654 | CA Relay Service and Communications Devices Fund | 0.06 |
| 655 | California Teleconnect Fund Surcharge | 0.12 |
| 656 | Federal Subscriber Line Charge | 6.14 |
| 657 | Federal Universal Service Fee | 1.31 |
| 658 | Rate Surcharge | 0.02 CR |
| 659 | State Regulatory Fee | 0.04 |
| 660 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132504781 Total Taxes and Surcharges: | | \$8.22 |
| 2132504781 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504781 | | | | | | | | | | |
| 661 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 53037 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 777 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504781 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504781 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 662 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | (NON PUB) Child Development Division | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132504781 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504792 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 663 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 664 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 665 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.03 |
| 2132504792 Total: | | | | | | | \$21.12 |
| 2132504792 Total Monthly Charges: | | | | | | | \$21.12 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-4786 | | | | | | | |
| 663 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 665 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-250-4786 Total: | | | | | | | \$9.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-4792 | | | | | | | |
| 663 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 664 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 665 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-250-4792 Total: | | | | | | | \$11.45 |
| 2132504792 Total Monthly Detail Charges: | | | | | | | \$21.12 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-250-4786 | | | | | | | | | | | | |
| 665 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 3 | | | | 0:03:00 | | \$ 0.02 | |
| 213-250-4786 Total: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-250-4792 | | | | | | | | | | | | |
| 665 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-250-4792 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2132504792 Total Usage: | | | | | Call Count: 4 | | | | Duration: 0:04:00 | | \$ 0.03 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 666 | CA High Cost Fund Surcharge - A | 0.08 |
| 667 | CA Relay Service and Communications Devices Fund | 0.10 |
| 668 | California Teleconnect Fund Surcharge | 0.22 |
| 669 | Federal Subscriber Line Charge | 12.28 |
| 670 | Federal Universal Service Fee | 2.62 |
| 671 | Rate Surcharge | 0.02 CR |
| 672 | State Regulatory Fee | 0.07 |
| 673 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2132504792 Total Taxes and Surcharges: | | \$16.32 |
| 2132504792 Total: | | \$37.44 |



| | |
|-----------------|-------------------------------------|
| Page | 779 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504792 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504786 | | | | | | | | | | |
| 674 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132504786 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504792 | | | | | | | | | | |
| 675 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | | | | | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 780 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132504792 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504792 | | | | | | | | | | |
| 676 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d | | | | | |
| | | | | LA | (NON PUB) Belmont Hs Elevator | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132504792 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 781 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132505784 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 679 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 680 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132505784 Total: | | | | | | | \$21.09 |
| 2132505784 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-5784 | | | | | | | |
| 679 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 680 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-5784 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-5789 | | | | | | | |
| 679 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-5789 Total: | | | | | | | \$9.65 |
| 2132505784 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-5784 | | | | | | | | |
| 677 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 678 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-250-5784 Total: | | | | | | | | \$1.94 CR |
| 2132505784 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 681 | CA High Cost Fund Surcharge - A | 0.08 |
| 682 | CA Relay Service and Communications Devices Fund | 0.10 |
| 683 | California Teleconnect Fund Surcharge | 0.22 |
| 684 | Federal Subscriber Line Charge | 12.28 |
| 685 | Federal Universal Service Fee | 2.62 |
| 686 | Rate Surcharge | 0.02 CR |
| 687 | State Regulatory Fee | 0.07 |
| 688 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2132505784 Total Taxes and Surcharges: | | \$16.32 |
| 2132505784 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132505784 | | | | | | | | | | |
| 689 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132505784 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132505784 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | | |
| | | | | RIM | Expense Savings-Line Not Need | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 690 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av (Flr 9) | | | | | |
| | | | | LA | (NON PUB) Food Service | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132505784 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132505789 | | | | | | | | | | |
| 691 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132505789 Total Circuit:

\$17.10



2132507145 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 694 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 695 | Y | 2 | NDA | ISDN PRI DID Numbers, additional | 03/06/2017 | 10.2500 | 20.50 |
| 696 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 697 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 698 | Y | 2749 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 60.50 |
| 699 | Y | 59 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 2.10 |

2132507145 Total: \$225.58

2132507145 Total Monthly Charges: \$225.58

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-250-7145 | | | | | | | |
| 694 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 695 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/06/2017 | 10.2500 | 10.25 |
| 695 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/06/2017 | 10.2500 | 10.25 |
| 696 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 697 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 698 | Y | 2749 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 60.50 |
| 699 | Y | 59 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 2.10 |

213-250-7145 Total: \$225.58

2132507145 Total Monthly Detail Charges: \$225.58

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-250-7145 | | | | | | | | | | | | | |
| 699 | AT&T Cal | Y | USGZ3 | 02/07 11:30 | 818-394-3982 | BRBN SN CA | ATTLS | DS | Z3 | 10:31 | Day | 0.09 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/07 13:13 | 310-829-0160 | SAN MON CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/07 13:16 | 818-922-4444 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/07 16:52 | 818-782-6600 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/07 17:14 | 818-606-9521 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Eve | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/07 18:06 | 818-782-6600 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Eve | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/08 11:01 | 818-317-3440 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/08 12:07 | 818-517-2374 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/08 13:42 | 818-216-9721 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/08 15:23 | 818-406-5015 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/09 11:54 | 818-378-1382 | VAN NUY CA | ATTLS | DS | Z3 | 23:38 | Day | 0.19 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/09 12:27 | 562-320-1901 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/09 12:50 | 626-444-4508 | EL MONT CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/09 14:32 | 818-631-6648 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/09 14:56 | 310-428-6557 | SAN MON CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/10 10:23 | 626-358-8011 | MONROVI CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/13 14:55 | 818-907-8852 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/14 12:38 | 818-386-5652 | VAN NUY CA | ATTLS | DS | Z3 | 7:39 | Day | 0.06 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/14 20:18 | 818-406-2632 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/15 05:05 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:45 | Ngt | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/15 10:18 | 562-457-8618 | WHITTIE CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/15 11:32 | 818-216-9721 | VAN NUY CA | ATTLS | DS | Z3 | 8:55 | Day | 0.07 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/16 08:44 | 818-394-3982 | BRBN SN CA | ATTLS | DS | Z3 | 11:30 | Day | 0.09 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/16 10:35 | 818-782-6257 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/16 10:46 | 626-277-8068 | EL MONT CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/16 11:21 | 818-517-9961 | VAN NUY CA | ATTLS | DS | Z3 | 10:26 | Day | 0.08 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/16 12:34 | 818-767-0800 | BRBN SN CA | ATTLS | DS | Z3 | 4:51 | Day | 0.04 | |



2132507145 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------------|----------|-----------|------|--------------|--------------|
| Station 213-250-7145 | | | | | | | | | | | | | |
| 699 | AT&T Cal | Y | USGZ3 | 02/16 15:30 | 818-370-4555 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/17 07:55 | 818-809-7733 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Ngt | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/17 10:59 | 626-636-1905 | EL MONT CA | ATTLS | DS | Z3 | 14:51 | Day | 0.12 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/17 13:29 | 818-394-3982 | BRBN SN CA | ATTLS | DS | Z3 | 6:03 | Day | 0.05 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/17 15:41 | 310-582-6240 | SAN MON CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/21 11:48 | 626-693-9288 | ARCADIA CA | ATTLS | DS | Z3 | 8:31 | Day | 0.07 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/21 12:02 | 310-430-1526 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/21 12:46 | 818-634-3411 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/22 10:27 | 818-353-2515 | SUNLD T CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/22 13:06 | 562-868-9897 | NORWALK CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/22 14:09 | 818-606-9547 | VAN NUY CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/22 14:43 | 818-947-2679 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/22 15:39 | 626-510-0855 | SIERRAM CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/23 09:43 | 562-321-1719 | WHITTIE CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/23 12:48 | 818-947-2679 | VAN NUY CA | ATTLS | DS | Z3 | 12:26 | Day | 0.10 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/23 15:57 | 818-605-9152 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/24 08:53 | 626-580-6100 | EL MONT CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/24 11:03 | 310-434-4000 | SAN MON CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/24 11:12 | 310-434-4000 | SAN MON CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/24 16:09 | 424-299-7816 | SNMN SN CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/27 11:40 | 562-309-3076 | WHITTIE CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/27 14:03 | 818-789-7522 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/27 14:23 | 626-277-8068 | EL MONT CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 02/28 15:40 | 818-971-9318 | VAN NUY CA | ATTLS | DS | Z3 | 10:45 | Day | 0.09 | |
| 699 | AT&T Cal | Y | USGZ3 | 03/01 11:43 | 818-618-4641 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 03/01 13:35 | 562-407-4032 | NORWALK CA | ATTLS | DS | Z3 | 5:37 | Day | 0.05 | |
| 699 | AT&T Cal | Y | USGZ3 | 03/01 16:08 | 818-516-9376 | VAN NUY CA | ATTLS | DS | Z3 | 14:48 | Day | 0.12 | |
| 699 | AT&T Cal | Y | USGZ3 | 03/01 17:17 | 818-571-3471 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Eve | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 03/06 07:21 | 562-360-0732 | WHITTIE CA | ATTLS | DS | Z3 | 0:43 | Ngt | 0.01 | |
| 699 | AT&T Cal | Y | USGZ3 | 03/06 12:52 | 562-320-1901 | WHITTIE CA | ATTLS | DS | Z3 | 12:46 | Day | 0.10 | |
| 699 | AT&T Cal | Y | USGZ3 | 03/06 14:57 | 818-216-9721 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 699 | AT&T Cal | Y | USGZ3 | 03/06 15:27 | 818-634-4043 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 698 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 121:28:00 | | 60.50 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2749 | | | | 121:28:00 | | | | \$ 60.50 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 59 | | | | 4:14:11 | | | | \$ 2.10 | |
| 213-250-7145 Total: | | | | Call Count: 2808 | | | | Duration: 125:42:11 | | | | \$ 62.60 | |
| 2132507145 Total Usage: | | | | Call Count: 2808 | | | | Duration: 125:42:11 | | | | \$ 62.60 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7145 | | | | | | | | |
| 692 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 28.18 CR |
| 693 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.87 CR |
| 213-250-7145 Total: | | | | | | | | \$30.05 CR |
| 2132507145 Total Adjustments: | | | | | | | | \$30.05 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 700 | CA High Cost Fund Surcharge - A | 0.77 |
| 701 | CA Relay Service and Communications Devices Fund | 1.11 |
| 702 | California Teleconnect Fund Surcharge | 2.38 |
| 703 | Digital Line Port Charge | 32.80 |



| | |
|-----------------|-------------------------------------|
| Page | 785 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507145 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 704 | Federal Subscriber Line Charge | 30.70 |
| 705 | Federal Universal Service Fee | 12.02 |
| 706 | State Regulatory Fee | 0.66 |
| 707 | Universal Lifeline Telephone Service Surcharge | 10.45 |

2132507145 Total Taxes and Surcharges:

\$90.89

2132507145 Total:

\$286.42

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507145 | | | | | | | | | | |
| 708 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 27HCQS000285-001PT | | | | | |
| | | | | REF | ANIN BELMONT PRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20120701,20170630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | 8599 | | | | | |
| | | | | REF | DID NOS 2418500-8532,8534-8539,8541- | | | | 3/7/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | 499 | | | | | |
| | | | | REF | DID NOS 2414400-2414415,2414417-2414 | | | | 3/7/2017 | 10.25 |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | | |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | | | | REF | DID NOS 2414300-2414399 | | | | 3/7/2017 | 123.00 |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQS000285-001PT | | | | | |
| | | | | REF | ANIN BELMONT PRI1,0 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 111 N Union Av | | | | | |



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|-----------------|-------------------------------------|
| Page | 786 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507145 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507145 | | | | | | | | | | |
| 709 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 111 N Union Av | | | | | |
| | | | | LA | Belmont High School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

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|---------------------------|----------|
| 2132507145 Total Circuit: | \$238.50 |
|---------------------------|----------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132507342 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 712 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 713 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132507342 Total: | | | | | | | \$11.44 |
| 2132507342 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-250-7342 | | | | | | | |
| 712 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 713 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-7342 Total: | | | | | | | \$11.44 |
| 2132507342 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-250-7342 | | | | | | | | |
| 710 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 711 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-7342 Total: | | | | | | | | \$0.97 CR |
| 2132507342 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 714 | CA High Cost Fund Surcharge - A | 0.04 |
| 715 | CA Relay Service and Communications Devices Fund | 0.06 |
| 716 | California Teleconnect Fund Surcharge | 0.12 |
| 717 | Federal Subscriber Line Charge | 6.14 |
| 718 | Federal Universal Service Fee | 1.31 |
| 719 | Rate Surcharge | 0.02 CR |
| 720 | State Regulatory Fee | 0.04 |
| 721 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132507342 Total Taxes and Surcharges: | | \$8.22 |
| 2132507342 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507342 | | | | | | | | | | |
| 722 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10123 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-31-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2132507342 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507342 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Y3 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1034 Mignonette | | | | | |
| 723 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1034 Mignonette (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) E Rate Office Beaudry Site | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2132507342 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507447 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 726 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 727 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132507447 Total: | | | | | | | \$11.44 |
| 2132507447 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7447 | | | | | | | |
| 726 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 727 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-7447 Total: | | | | | | | \$11.44 |
| 2132507447 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7447 | | | | | | | | |
| 724 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 725 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-7447 Total: | | | | | | | | \$0.97 CR |
| 2132507447 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 728 | CA High Cost Fund Surcharge - A | 0.04 |
| 729 | CA Relay Service and Communications Devices Fund | 0.06 |
| 730 | California Teleconnect Fund Surcharge | 0.12 |
| 731 | Federal Subscriber Line Charge | 6.14 |
| 732 | Federal Universal Service Fee | 1.31 |
| 733 | Rate Surcharge | 0.02 CR |
| 734 | State Regulatory Fee | 0.04 |
| 735 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132507447 Total Taxes and Surcharges: | | \$8.22 |
| 2132507447 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507447 | | | | | | | | | | |
| 736 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02859 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 09-22-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 790 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507447 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507447 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 737 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | (NON PUB) Early Childhood Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132507447 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 791 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507450 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 740 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 741 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 742 | Y | 712 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 13.30 |
| 743 | Y | 21 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.46 |
| 2132507450 Total: | | | | | | | \$63.55 |
| 2132507450 Total Monthly Charges: | | | | | | | \$63.55 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-0304 | | | | | | | |
| 740 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-0304 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7450 | | | | | | | |
| 740 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 741 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 742 | Y | 582 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 10.88 |
| 743 | Y | 18 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.43 |
| 213-250-7450 Total: | | | | | | | \$22.50 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7451 | | | | | | | |
| 740 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 742 | Y | 105 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.02 |
| 743 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-250-7451 Total: | | | | | | | \$11.70 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7452 | | | | | | | |
| 740 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 742 | Y | 21 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.34 |
| 213-250-7452 Total: | | | | | | | \$9.99 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9720 | | | | | | | |
| 740 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 742 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.06 |
| 213-250-9720 Total: | | | | | | | \$9.71 |
| 2132507450 Total Monthly Detail Charges: | | | | | | | \$63.55 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-250-7450 | | | | | | | | | | | | | |
| 743 | AT&T Cal | Y | USGZ3 | 02/07 14:12 | 562-696-5778 | WHITTIE CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/08 14:04 | 562-696-5778 | WHITTIE CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/09 09:17 | 818-970-4656 | VAN NUY CA | ATTLS | DS | Z3 | 7:53 | Day | 0.06 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/09 09:44 | 818-314-3068 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/09 12:45 | 818-497-4578 | VAN NUY CA | ATTLS | DS | Z3 | 6:31 | Day | 0.05 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132507450 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-250-7450 | | | | | | | | | | | | |
| 743 | AT&T Cal | Y | USGZ3 | 02/10 12:15 | 818-314-3068 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/10 15:03 | 818-314-3068 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 Day | 0.02 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/13 12:17 | 562-696-5778 | WHITTIE CA | ATTLS | DS | Z3 | 3:57 Day | 0.03 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/14 09:37 | 818-314-3068 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/14 15:37 | 818-314-2059 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 Day | 0.02 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/15 09:57 | 818-314-3068 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 Day | 0.01 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/15 11:57 | 818-314-3068 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/16 11:34 | 818-314-3068 | VAN NUY CA | ATTLS | DS | Z3 | 8:06 Day | 0.07 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/16 14:57 | 818-314-3068 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 Day | 0.02 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/17 09:17 | 818-314-3068 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 Day | 0.02 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/17 12:58 | 818-380-5900 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/24 08:54 | 626-716-7105 | ARCADIA CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 743 | AT&T Cal | Y | USGZ3 | 03/02 08:41 | 818-424-0333 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 742 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 21:52:00 | 10.88 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 582 | | | | 21:52:00 | | | \$ 10.88 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 18 | | | | 0:50:35 | | | \$ 0.43 | |
| 213-250-7450 Total: | | | | Call Count: 600 | | | | Duration: 22:42:35 | | | \$ 11.31 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-250-7451 | | | | | | | | | | | | |
| 743 | AT&T Cal | Y | USGZ3 | 02/09 10:12 | 818-621-3280 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/09 10:13 | 818-621-3280 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 743 | AT&T Cal | Y | USGZ3 | 02/16 08:44 | 818-427-7856 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Day | 0.01 | |
| 742 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:03:00 | 2.02 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 105 | | | | 4:03:00 | | | \$ 2.02 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:03:28 | | | \$ 0.03 | |
| 213-250-7451 Total: | | | | Call Count: 108 | | | | Duration: 4:06:28 | | | \$ 2.05 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-250-7452 | | | | | | | | | | | | |
| 742 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 41:00 | 0.34 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 21 | | | | 0:41:00 | | | \$ 0.34 | |
| 213-250-7452 Total: | | | | Call Count: 21 | | | | Duration: 0:41:00 | | | \$ 0.34 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-250-9720 | | | | | | | | | | | | |
| 742 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:00 | 0.06 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 4 | | | | 0:07:00 | | | \$ 0.06 | |
| 213-250-9720 Total: | | | | Call Count: 4 | | | | Duration: 0:07:00 | | | \$ 0.06 | |
| 2132507450 Total Usage: | | | | Call Count: 733 | | | | Duration: 27:37:03 | | | \$ 13.76 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7450 | | | | | | | | |
| 738 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 739 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-250-7450 Total: | | | | | | | | \$4.85 CR |



| | |
|-----------------|-------------------------------------|
| Page | 793 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507450 -

2132507450 Total Adjustments:

\$4.85 CR

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 744 | CA High Cost Fund Surcharge - A | 0.22 |
| 745 | CA Relay Service and Communications Devices Fund | 0.31 |
| 746 | California Teleconnect Fund Surcharge | 0.67 |
| 747 | Federal Subscriber Line Charge | 30.70 |
| 748 | Federal Universal Service Fee | 6.55 |
| 749 | State Regulatory Fee | 0.19 |
| 750 | Universal Lifeline Telephone Service Surcharge | 2.95 |

2132507450 Total Taxes and Surcharges:

\$41.59

2132507450 Total:

\$100.29

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132500304 | | | | | | | | | | |
| 751 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | REF | BLK1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132500304 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507450 | | | | | | | | | | |
| 752 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 7450-7452 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | REF | BLK 1 P OS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1321 Cortez | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132507450 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507450 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| 753 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1321 Cortez | | | | | |
| | | | | LA | Plasencia Betty Elementary | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2132507450 Total Circuit:

\$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507451 | | | | | | | | | | |
| 754 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | REF | BLK 1 POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 795 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507450 -

2132507451 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507452 | | | | | | | | | | |
| 755 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | REF | BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132507452 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509720 | | | | | | | | | | |
| 756 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132509720 Total Circuit: **\$17.10**



| | |
|-----------------|-------------------------------------|
| Page | 796 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507562 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 759 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 760 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 761 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2132507562 Total: | | | | | | | \$21.10 |
| 2132507562 Total Monthly Charges: | | | | | | | \$21.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7562 | | | | | | | |
| 759 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 760 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-7562 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7568 | | | | | | | |
| 759 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 761 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-250-7568 Total: | | | | | | | \$9.66 |
| 2132507562 Total Monthly Detail Charges: | | | | | | | \$21.10 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-250-7568 | | | | | | | | | | | | |
| 761 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-250-7568 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2132507562 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7562 | | | | | | | | |
| 757 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 758 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-250-7562 Total: | | | | | | | | \$1.94 CR |
| 2132507562 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 762 | CA High Cost Fund Surcharge - A | 0.08 |
| 763 | CA Relay Service and Communications Devices Fund | 0.10 |
| 764 | California Teleconnect Fund Surcharge | 0.22 |
| 765 | Federal Subscriber Line Charge | 12.28 |
| 766 | Federal Universal Service Fee | 2.62 |
| 767 | Rate Surcharge | 0.02 CR |
| 768 | State Regulatory Fee | 0.07 |
| 769 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2132507562 Total Taxes and Surcharges: | | \$16.32 |
| 2132507562 Total: | | \$35.48 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507562 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507562 | | | | | | | | | | |
| 770 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHYV 10-30-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73317 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 771 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Cortez (Unit Elev) | | | | | |
| | | | | LA | Elevators | | | | | |
| | | | | LA | (NON PUB) Plasencia Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132507562 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507568 | | | | | | | | | | |
| 772 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 798 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507562 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507568 | | | | | | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

| | |
|---------------------------|---------|
| 2132507568 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 799 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507589 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 775 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 776 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132507589 Total: | | | | | | | \$11.44 |
| 2132507589 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7589 | | | | | | | |
| 775 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 776 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-7589 Total: | | | | | | | \$11.44 |
| 2132507589 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7589 | | | | | | | | |
| 773 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 774 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-7589 Total: | | | | | | | | \$0.97 CR |
| 2132507589 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 777 | CA High Cost Fund Surcharge - A | 0.04 |
| 778 | CA Relay Service and Communications Devices Fund | 0.06 |
| 779 | California Teleconnect Fund Surcharge | 0.12 |
| 780 | Federal Subscriber Line Charge | 6.14 |
| 781 | Federal Universal Service Fee | 1.31 |
| 782 | Rate Surcharge | 0.02 CR |
| 783 | State Regulatory Fee | 0.04 |
| 784 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132507589 Total Taxes and Surcharges: | | \$8.22 |
| 2132507589 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507589 | | | | | | | | | | |
| 785 | Y | 1 | UB | | Line Or Station For Data Svc | 0 | | | 3/7/2017 | 0.00 |
| | | | | REF | 250-7589 | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | CPE VADIC 355 MODEL @ 30 BPS | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 800 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507589 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507589 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 786 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple | | | | | |
| | | | | LA | (NON PUB) Channel 58 KLCS-TV | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132507589 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 801 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507770 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 789 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 790 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132507770 Total: | | | | | | | \$11.44 |
| 2132507770 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7770 | | | | | | | |
| 789 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 790 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-7770 Total: | | | | | | | \$11.44 |
| 2132507770 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7770 | | | | | | | | |
| 787 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 788 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-7770 Total: | | | | | | | | \$0.97 CR |
| 2132507770 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 791 | CA High Cost Fund Surcharge - A | 0.04 |
| 792 | CA Relay Service and Communications Devices Fund | 0.06 |
| 793 | California Teleconnect Fund Surcharge | 0.12 |
| 794 | Federal Subscriber Line Charge | 6.14 |
| 795 | Federal Universal Service Fee | 1.31 |
| 796 | Rate Surcharge | 0.02 CR |
| 797 | State Regulatory Fee | 0.04 |
| 798 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132507770 Total Taxes and Surcharges: | | \$8.22 |
| 2132507770 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507770 | | | | | | | | | | |
| 799 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC &PIC PROTECT05-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 802 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507770 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507770 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 800 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Cortez | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Plasencia Betty Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132507770 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 803 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507837 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 803 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 804 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132507837 Total: | | | | | | | \$11.44 |
| 2132507837 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7837 | | | | | | | |
| 803 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 804 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-7837 Total: | | | | | | | \$11.44 |
| 2132507837 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7837 | | | | | | | | |
| 801 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 802 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-7837 Total: | | | | | | | | \$0.97 CR |
| 2132507837 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 805 | CA High Cost Fund Surcharge - A | 0.04 |
| 806 | CA Relay Service and Communications Devices Fund | 0.06 |
| 807 | California Teleconnect Fund Surcharge | 0.12 |
| 808 | Federal Subscriber Line Charge | 6.14 |
| 809 | Federal Universal Service Fee | 1.31 |
| 810 | Rate Surcharge | 0.02 CR |
| 811 | State Regulatory Fee | 0.04 |
| 812 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132507837 Total Taxes and Surcharges: | | \$8.22 |
| 2132507837 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507837 | | | | | | | | | | |
| 813 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 51642 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Expense Savings-Line Not Need | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 804 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507837 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507837 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 814 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Rm Cafe) | | | | | |
| | | | | LA | Number Five Cafeteria Mgr | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132507837 Total Circuit: | \$18.89 |
|---------------------------|---------|



Page 805 of 19996
Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132507840 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 817 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 818 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 819 | Y | 59 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.53 |
| 820 | Y | 12 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.28 |
| 2132507840 Total: | | | | | | | \$13.25 |
| 2132507840 Total Monthly Charges: | | | | | | | \$13.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7840 | | | | | | | |
| 817 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 818 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 819 | Y | 59 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.53 |
| 820 | Y | 12 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.28 |
| 213-250-7840 Total: | | | | | | | \$13.25 |
| 2132507840 Total Monthly Detail Charges: | | | | | | | \$13.25 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-250-7840 | | | | | | | | | | | | |
| 820 | AT&T Cal | Y | USGZ3 | 02/07 11:02 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 6:31 Day | 0.05 | |
| 820 | AT&T Cal | Y | USGZ3 | 02/07 13:01 | 562-455-8795 | NORWALK CA | ATTLS | DS | Z3 | 1:39 Day | 0.01 | |
| 820 | AT&T Cal | Y | USGZ3 | 02/09 06:45 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:16 Ngt | 0.01 | |
| 820 | AT&T Cal | Y | USGZ3 | 02/09 07:36 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 820 | AT&T Cal | Y | USGZ3 | 02/09 08:59 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 820 | AT&T Cal | Y | USGZ3 | 02/10 08:30 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 3:33 Day | 0.03 | |
| 820 | AT&T Cal | Y | USGZ3 | 02/14 06:57 | 562-455-8795 | NORWALK CA | ATTLS | DS | Z3 | 8:15 Ngt | 0.07 | |
| 820 | AT&T Cal | Y | USGZ3 | 02/15 07:13 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:20 Ngt | 0.01 | |
| 820 | AT&T Cal | Y | USGZ3 | 02/16 10:35 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:48 Day | 0.02 | |
| 820 | AT&T Cal | Y | USGZ3 | 02/17 12:36 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:54 Day | 0.02 | |
| 820 | AT&T Cal | Y | USGZ3 | 03/01 09:38 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:46 Day | 0.02 | |
| 820 | AT&T Cal | Y | USGZ3 | 03/02 08:27 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:36 Day | 0.02 | |
| 819 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:05:00 | 1.53 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 59 | | | | 3:05:00 | | \$ 1.53 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 12 | | | | 0:35:22 | | \$ 0.28 | | |
| 213-250-7840 Total: | | | | Call Count: 71 | | | | Duration: 3:40:22 | | \$ 1.81 | | |
| 2132507840 Total Usage: | | | | Call Count: 71 | | | | Duration: 3:40:22 | | \$ 1.81 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7840 | | | | | | | | |
| 815 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 816 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-7840 Total: | | | | | | | | \$0.97 CR |
| 2132507840 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 821 | CA High Cost Fund Surcharge - A | 0.05 |
| 822 | CA Relay Service and Communications Devices Fund | 0.07 |
| 823 | California Teleconnect Fund Surcharge | 0.14 |
| 824 | Federal Subscriber Line Charge | 6.14 |
| 825 | Federal Universal Service Fee | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 806 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507840 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 826 | Rate Surcharge | 0.02 CR |
| 827 | State Regulatory Fee | 0.05 |
| 828 | Universal Lifeline Telephone Service Surcharge | 0.61 |
| 2132507840 Total Taxes and Surcharges: | | \$8.35 |
| 2132507840 Total: | | \$20.63 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507840 | | | | | | | | | | |
| 829 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51643 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 830 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Rm Cafe) | | | | | |
| | | | | LA | Number Five Cafeteria Computer | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2132507840 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 807 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507902 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 834 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132507902 Total: | | | | | | | \$11.44 |
| 2132507902 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7902 | | | | | | | |
| 833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 834 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-7902 Total: | | | | | | | \$11.44 |
| 2132507902 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7902 | | | | | | | | |
| 831 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 832 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-7902 Total: | | | | | | | | \$0.97 CR |
| 2132507902 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 835 | CA High Cost Fund Surcharge - A | 0.04 |
| 836 | CA Relay Service and Communications Devices Fund | 0.06 |
| 837 | California Teleconnect Fund Surcharge | 0.12 |
| 838 | Federal Subscriber Line Charge | 6.14 |
| 839 | Federal Universal Service Fee | 1.31 |
| 840 | Rate Surcharge | 0.02 CR |
| 841 | State Regulatory Fee | 0.04 |
| 842 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132507902 Total Taxes and Surcharges: | | \$8.22 |
| 2132507902 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507902 | | | | | | | | | | |
| 843 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51644 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2132507902 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507902 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 844 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Unit Ofc) | | | | | |
| | | | | LA | Number Five Electra | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2132507902 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 809 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507960 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 847 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 848 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132507960 Total: | | | | | | | \$21.09 |
| 2132507960 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7960 | | | | | | | |
| 847 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 848 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-7960 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8094 | | | | | | | |
| 847 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-8094 Total: | | | | | | | \$9.65 |
| 2132507960 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-7960 | | | | | | | | |
| 845 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 846 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-250-7960 Total: | | | | | | | | \$1.94 CR |
| 2132507960 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 849 | CA High Cost Fund Surcharge - A | 0.08 |
| 850 | CA Relay Service and Communications Devices Fund | 0.10 |
| 851 | California Teleconnect Fund Surcharge | 0.22 |
| 852 | Federal Subscriber Line Charge | 12.28 |
| 853 | Federal Universal Service Fee | 2.62 |
| 854 | Rate Surcharge | 0.02 CR |
| 855 | State Regulatory Fee | 0.07 |
| 856 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2132507960 Total Taxes and Surcharges: | | \$16.32 |
| 2132507960 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507960 | | | | | | | | | | |
| 857 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 810 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132507960 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132507960 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 51646 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 858 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Unit Elev) | | | | | |
| | | | | LA | Number Five Elevators | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132507960 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508094 | | | | | | | | | | |
| 859 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132508094 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 811 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508118 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 862 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 863 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132508118 Total: | | | | | | | \$11.44 |
| 2132508118 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8118 | | | | | | | |
| 862 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 863 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-8118 Total: | | | | | | | \$11.44 |
| 2132508118 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8118 | | | | | | | | |
| 860 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 861 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-8118 Total: | | | | | | | | \$0.97 CR |
| 2132508118 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 864 | CA High Cost Fund Surcharge - A | 0.04 |
| 865 | CA Relay Service and Communications Devices Fund | 0.06 |
| 866 | California Teleconnect Fund Surcharge | 0.12 |
| 867 | Federal Subscriber Line Charge | 6.14 |
| 868 | Federal Universal Service Fee | 1.31 |
| 869 | Rate Surcharge | 0.02 CR |
| 870 | State Regulatory Fee | 0.04 |
| 871 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132508118 Total Taxes and Surcharges: | | \$8.22 |

2132508118 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508118 | | | | | | | | | | |
| 872 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 51647 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Expense Savings-Line Not Need | | | | | |



2132508118 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508118 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 873 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Unit Ofc) | | | | | |
| | | | | LA | Number Five Energy Mgmt | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2132508118 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 813 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508307 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 876 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 877 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132508307 Total: | | | | | | | \$11.44 |
| 2132508307 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8307 | | | | | | | |
| 876 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 877 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-8307 Total: | | | | | | | \$11.44 |
| 2132508307 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8307 | | | | | | | | |
| 874 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 875 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-8307 Total: | | | | | | | | \$0.97 CR |
| 2132508307 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 878 | CA High Cost Fund Surcharge - A | 0.04 |
| 879 | CA Relay Service and Communications Devices Fund | 0.06 |
| 880 | California Teleconnect Fund Surcharge | 0.12 |
| 881 | Federal Subscriber Line Charge | 6.14 |
| 882 | Federal Universal Service Fee | 1.31 |
| 883 | Rate Surcharge | 0.02 CR |
| 884 | State Regulatory Fee | 0.04 |
| 885 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132508307 Total Taxes and Surcharges: | | \$8.22 |
| 2132508307 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508307 | | | | | | | | | | |
| 886 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51648 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2132508307 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508307 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 887 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Unit Ofc) | | | | | |
| | | | | LA | Number Five Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2132508307 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 815 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508324 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 890 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 891 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132508324 Total: | | | | | | | \$11.44 |
| 2132508324 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8324 | | | | | | | |
| 890 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 891 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-8324 Total: | | | | | | | \$11.44 |
| 2132508324 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8324 | | | | | | | | |
| 888 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 889 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-8324 Total: | | | | | | | | \$0.97 CR |
| 2132508324 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 892 | CA High Cost Fund Surcharge - A | 0.04 |
| 893 | CA Relay Service and Communications Devices Fund | 0.06 |
| 894 | California Teleconnect Fund Surcharge | 0.12 |
| 895 | Federal Subscriber Line Charge | 6.14 |
| 896 | Federal Universal Service Fee | 1.31 |
| 897 | Rate Surcharge | 0.02 CR |
| 898 | State Regulatory Fee | 0.04 |
| 899 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132508324 Total Taxes and Surcharges: | | \$8.22 |
| 2132508324 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508324 | | | | | | | | | | |
| 900 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51784 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2132508324 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508324 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 901 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Unit Ofc) | | | | | |
| | | | | LA | Number Five Toxic Remedial | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2132508324 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 817 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508337 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 904 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 905 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132508337 Total: | | | | | | | \$40.39 |
| 2132508337 Total Monthly Charges: | | | | | | | \$40.39 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-250-4922 | | | | | | | |
| 904 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-4922 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-250-4931 | | | | | | | |
| 904 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-4931 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-250-4932 | | | | | | | |
| 904 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-4932 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-250-8337 | | | | | | | |
| 904 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 905 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-8337 Total: | | | | | | | \$11.44 |
| 2132508337 Total Monthly Detail Charges: | | | | | | | \$40.39 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-250-8337 | | | | | | | | |
| 902 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 903 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-250-8337 Total: | | | | | | | | \$3.88 CR |
| 2132508337 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 906 | CA High Cost Fund Surcharge - A | 0.14 |
| 907 | CA Relay Service and Communications Devices Fund | 0.20 |
| 908 | California Teleconnect Fund Surcharge | 0.43 |
| 909 | Federal Subscriber Line Charge | 24.56 |
| 910 | Federal Universal Service Fee | 5.24 |
| 911 | Rate Surcharge | 0.02 CR |
| 912 | State Regulatory Fee | 0.12 |
| 913 | Universal Lifeline Telephone Service Surcharge | 1.87 |
| 2132508337 Total Taxes and Surcharges: | | \$32.54 |
| 2132508337 Total: | | \$69.05 |



| | |
|-----------------|-------------------------------------|
| Page | 818 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508337 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504922 | | | | | | | | | | |
| 914 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132504922 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504931 | | | | | | | | | | |
| 915 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132504931 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504932 | | | | | | | | | | |
| 916 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2132504932 Total Circuit: | \$17.10 |
|---------------------------|---------|



2132508337 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508337 | | | | | | | | | | |
| 917 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION05-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NMN-- | | SERVICE MANAGER | | | | | |
| | | | | NMN | PT06-9002-700 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 918 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | (NON PUB) Child Care Ctr | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132508337 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 820 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508437 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 921 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 2132508437 Total: | | | | | | | \$28.95 |
| 2132508437 Total Monthly Charges: | | | | | | | \$28.95 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8437 | | | | | | | |
| 921 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-8437 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9120 | | | | | | | |
| 921 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9120 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9129 | | | | | | | |
| 921 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9129 Total: | | | | | | | \$9.65 |
| 2132508437 Total Monthly Detail Charges: | | | | | | | \$28.95 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8437 | | | | | | | | |
| 919 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 920 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-250-8437 Total: | | | | | | | | \$2.91 CR |
| 2132508437 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 922 | CA High Cost Fund Surcharge - A | 0.10 |
| 923 | CA Relay Service and Communications Devices Fund | 0.14 |
| 924 | California Teleconnect Fund Surcharge | 0.30 |
| 925 | Federal Subscriber Line Charge | 18.42 |
| 926 | Federal Universal Service Fee | 3.93 |
| 927 | State Regulatory Fee | 0.08 |
| 928 | Universal Lifeline Telephone Service Surcharge | 1.34 |
| 2132508437 Total Taxes and Surcharges: | | \$24.31 |
| 2132508437 Total: | | \$50.35 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508437 | | | | | | | | | | |
| 929 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-3-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 821 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508437 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508437 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 930 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | (NO ML) La Unified School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132508437 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509120 | | | | | | | | | | |
| 931 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132509120 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509129 | | | | | | | | | | |
| 932 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 822 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508437 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509129 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | VOICE MAIL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

| | |
|---------------------------|---------|
| 2132509129 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 823 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508438 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 935 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 936 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132508438 Total: | | | | | | | \$11.44 |
| 2132508438 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8438 | | | | | | | |
| 935 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 936 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-8438 Total: | | | | | | | \$11.44 |
| 2132508438 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8438 | | | | | | | | |
| 933 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 934 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-8438 Total: | | | | | | | | \$0.97 CR |
| 2132508438 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 937 | CA High Cost Fund Surcharge - A | 0.04 |
| 938 | CA Relay Service and Communications Devices Fund | 0.06 |
| 939 | California Teleconnect Fund Surcharge | 0.12 |
| 940 | Federal Subscriber Line Charge | 6.14 |
| 941 | Federal Universal Service Fee | 1.31 |
| 942 | Rate Surcharge | 0.02 CR |
| 943 | State Regulatory Fee | 0.04 |
| 944 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132508438 Total Taxes and Surcharges: | | \$8.22 |
| 2132508438 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508438 | | | | | | | | | | |
| 945 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51785 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 824 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508438 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508438 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 946 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Unit Ofc) | | | | | |
| | | | | LA | Number Five Resource Specialist | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132508438 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 825 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508476 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 949 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 950 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132508476 Total: | | | | | | | \$11.44 |
| 2132508476 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8476 | | | | | | | |
| 949 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 950 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-8476 Total: | | | | | | | \$11.44 |
| 2132508476 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8476 | | | | | | | | |
| 947 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 948 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-8476 Total: | | | | | | | | \$0.97 CR |
| 2132508476 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 951 | CA High Cost Fund Surcharge - A | 0.04 |
| 952 | CA Relay Service and Communications Devices Fund | 0.06 |
| 953 | California Teleconnect Fund Surcharge | 0.12 |
| 954 | Federal Subscriber Line Charge | 6.14 |
| 955 | Federal Universal Service Fee | 1.31 |
| 956 | Rate Surcharge | 0.02 CR |
| 957 | State Regulatory Fee | 0.04 |
| 958 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132508476 Total Taxes and Surcharges: | | \$8.22 |
| 2132508476 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508476 | | | | | | | | | | |
| 959 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 53065 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 826 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508476 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508476 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 960 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | (NON PUB) Child Developement Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132508476 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 827 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508806 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| 963 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2132508806 Total: | | | | | | | \$9.65 |
| 2132508806 Total Monthly Charges: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-250-8806 | | | | | | | |
| 963 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-8806 Total: | | | | | | | \$9.65 |
| 2132508806 Total Monthly Detail Charges: | | | | | | | \$9.65 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-250-8806 | | | | | | | | |
| 961 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 962 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-8806 Total: | | | | | | | | \$0.97 CR |
| 2132508806 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 964 | CA High Cost Fund Surcharge - A | 0.03 |
| 965 | CA Relay Service and Communications Devices Fund | 0.05 |
| 966 | California Teleconnect Fund Surcharge | 0.10 |
| 967 | Federal Subscriber Line Charge | 6.14 |
| 968 | Federal Universal Service Fee | 1.31 |
| 969 | State Regulatory Fee | 0.03 |
| 970 | Universal Lifeline Telephone Service Surcharge | 0.45 |
| 2132508806 Total Taxes and Surcharges: | | \$8.11 |
| 2132508806 Total: | | \$16.79 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508806 | | | | | | | | | | |
| 971 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |



2132508806 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508806 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 972 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1321 Cortez | | | | | |
| | | | | LA | (NO ML) Plasencia Betty Elem Sch | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2132508806 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 829 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508847 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 975 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 976 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132508847 Total: | | | | | | | \$11.44 |
| 2132508847 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8847 | | | | | | | |
| 975 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 976 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-8847 Total: | | | | | | | \$11.44 |
| 2132508847 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8847 | | | | | | | | |
| 973 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 974 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-8847 Total: | | | | | | | | \$0.97 CR |
| 2132508847 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 977 | CA High Cost Fund Surcharge - A | 0.04 |
| 978 | CA Relay Service and Communications Devices Fund | 0.06 |
| 979 | California Teleconnect Fund Surcharge | 0.12 |
| 980 | Federal Subscriber Line Charge | 6.14 |
| 981 | Federal Universal Service Fee | 1.31 |
| 982 | Rate Surcharge | 0.02 CR |
| 983 | State Regulatory Fee | 0.04 |
| 984 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132508847 Total Taxes and Surcharges: | | \$8.22 |
| 2132508847 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508847 | | | | | | | | | | |
| 985 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 09-10-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82358 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Expense Savings-Line Not Need | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 830 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508847 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508847 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Kid Care) | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 986 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple (Rm Kid Care) | | | | | |
| | | | | LA | Development Div Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Child | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2132508847 Total Circuit: | \$18.89 |
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Monthly Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9089 | | | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 832 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508864 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 989 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9089 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9442 | | | | | | | |
| 989 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9442 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9501 | | | | | | | |
| 989 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9501 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9509 | | | | | | | |
| 989 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9509 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9580 | | | | | | | |
| 989 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9580 Total: | | | | | | | \$9.65 |
| 2132508864 Total Monthly Detail Charges: | | | | | | | \$123.75 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8864 | | | | | | | | |
| 987 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 11.04 CR |
| 988 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.60 CR |
| 213-250-8864 Total: | | | | | | | | \$11.64 CR |
| 2132508864 Total Adjustments: | | | | | | | | \$11.64 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 992 | CA High Cost Fund Surcharge - A | 0.43 |
| 993 | CA Relay Service and Communications Devices Fund | 0.60 |
| 994 | California Teleconnect Fund Surcharge | 1.30 |
| 995 | Federal Subscriber Line Charge | 73.68 |
| 996 | Federal Universal Service Fee | 15.72 |
| 997 | Rate Surcharge | 0.02 CR |
| 998 | State Regulatory Fee | 0.37 |
| 999 | Universal Lifeline Telephone Service Surcharge | 5.73 |
| 2132508864 Total Taxes and Surcharges: | | \$97.81 |
| 2132508864 Total: | | \$209.92 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503759 | | | | | | | | | | |
| 1000 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 833 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508864 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503759 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132503759 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503917 | | | | | | | | | | |
| 1001 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132503917 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132503945 | | | | | | | | | | |
| 1002 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132503945 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508864 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132504167 | | | | | | | | | | |
| 1003 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132504167 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508864 | | | | | | | | | | |
| 1004 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 9509,9580,3759,3917,3945,4167 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTC | Hunting Circular | | | | | |
| | | | | HTG | 8864,8991,9082,9089,9442,9501 | | | | | |
| | Y | 6 | HTG | | Hunting | | | | 3/7/2017 | 3.08 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 835 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508864 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508864 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LINE PIC PROTECTN ADDED 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 250-8864 ASSOC WI 800-633-6466 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 53063 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 1005 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | (NON PUB) Child Development Div | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132508864 Total Circuit: | \$21.97 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508991 | | | | | | | | | | |
| 1006 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2132508991 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509082 | | | | | | | | | | |
| 1007 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508864 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509082 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132509082 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509089 | | | | | | | | | | |
| 1008 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132509089 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509442 | | | | | | | | | | |
| 1009 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132509442 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509501 | | | | | | | | | | |
| 1010 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 837 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508864 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509501 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132509501 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509509 | | | | | | | | | | |
| 1011 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132509509 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509580 | | | | | | | | | | |
| 1012 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132509580 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 838 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508890 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| 1015 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2132508890 Total: | | | | | | | \$9.65 |
| 2132508890 Total Monthly Charges: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-250-8890 | | | | | | | |
| 1015 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-8890 Total: | | | | | | | \$9.65 |
| 2132508890 Total Monthly Detail Charges: | | | | | | | \$9.65 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-250-8890 | | | | | | | | |
| 1013 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1014 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-8890 Total: | | | | | | | | \$0.97 CR |
| 2132508890 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 1016 | CA High Cost Fund Surcharge - A | 0.03 |
| 1017 | CA Relay Service and Communications Devices Fund | 0.05 |
| 1018 | California Teleconnect Fund Surcharge | 0.10 |
| 1019 | Federal Subscriber Line Charge | 6.14 |
| 1020 | Federal Universal Service Fee | 1.31 |
| 1021 | State Regulatory Fee | 0.03 |
| 1022 | Universal Lifeline Telephone Service Surcharge | 0.45 |
| 2132508890 Total Taxes and Surcharges: | | \$8.11 |
| 2132508890 Total: | | \$16.79 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508890 | | | | | | | | | | |
| 1023 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-3-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 839 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508890 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508890 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 1024 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1575 W 2d | | | | | |
| | | | | LA | (NO ML) None | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2132508890 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 840 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132508907 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1027 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1028 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132508907 Total: | | | | | | | \$11.44 |
| 2132508907 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8907 | | | | | | | |
| 1027 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1028 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-8907 Total: | | | | | | | \$11.44 |
| 2132508907 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-8907 | | | | | | | | |
| 1025 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1026 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-8907 Total: | | | | | | | | \$0.97 CR |
| 2132508907 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1029 | CA High Cost Fund Surcharge - A | 0.04 |
| 1030 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1031 | California Teleconnect Fund Surcharge | 0.12 |
| 1032 | Federal Subscriber Line Charge | 6.14 |
| 1033 | Federal Universal Service Fee | 1.31 |
| 1034 | Rate Surcharge | 0.02 CR |
| 1035 | State Regulatory Fee | 0.04 |
| 1036 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132508907 Total Taxes and Surcharges: | | \$8.22 |
| 2132508907 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508907 | | | | | | | | | | |
| 1037 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10048 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-23-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2132508907 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132508907 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 1038 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Early Childhood Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132508907 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509171 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1041 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1042 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132509171 Total: | | | | | | | \$11.44 |
| 2132509171 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9171 | | | | | | | |
| 1041 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1042 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-9171 Total: | | | | | | | \$11.44 |
| 2132509171 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9171 | | | | | | | | |
| 1039 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1040 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-9171 Total: | | | | | | | | \$0.97 CR |
| 2132509171 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1043 | CA High Cost Fund Surcharge - A | 0.04 |
| 1044 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1045 | California Teleconnect Fund Surcharge | 0.12 |
| 1046 | Federal Subscriber Line Charge | 6.14 |
| 1047 | Federal Universal Service Fee | 1.31 |
| 1048 | Rate Surcharge | 0.02 CR |
| 1049 | State Regulatory Fee | 0.04 |
| 1050 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132509171 Total Taxes and Surcharges: | | \$8.22 |

2132509171 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509171 | | | | | | | | | | |
| 1051 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Expense Savings-Line Not Need | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 843 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509171 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509171 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 1052 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Unit Ofc) | | | | | |
| | | | | LA | Adult School | | | | | |
| | | | | LA | (NON PUB) Payroll At Belmont Community | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132509171 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 844 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509235 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1055 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2132509235 Total: | | | | | | | \$19.30 |
| 2132509235 Total Monthly Charges: | | | | | | | \$19.30 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9235 | | | | | | | |
| 1055 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9235 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9325 | | | | | | | |
| 1055 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9325 Total: | | | | | | | \$9.65 |
| 2132509235 Total Monthly Detail Charges: | | | | | | | \$19.30 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9235 | | | | | | | | |
| 1053 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1054 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-250-9235 Total: | | | | | | | | \$1.94 CR |
| 2132509235 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1056 | CA High Cost Fund Surcharge - A | 0.07 |
| 1057 | CA Relay Service and Communications Devices Fund | 0.09 |
| 1058 | California Teleconnect Fund Surcharge | 0.20 |
| 1059 | Federal Subscriber Line Charge | 12.28 |
| 1060 | Federal Universal Service Fee | 2.62 |
| 1061 | State Regulatory Fee | 0.06 |
| 1062 | Universal Lifeline Telephone Service Surcharge | 0.89 |
| 2132509235 Total Taxes and Surcharges: | | \$16.21 |
| 2132509235 Total: | | \$33.57 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509235 | | | | | | | | | | |
| 1063 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC &PIC PROTECT05-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 845 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509235 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509235 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOV ACC BL & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 1064 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1321 Cortez (Unit Ofc) | | | | | |
| | | | | LA | Plasencia Magnet School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2132509235 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509325 | | | | | | | | | | |
| 1065 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132509325 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132509257 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 1068 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1069 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132509257 Total: | | | | | | | \$11.44 |
| 2132509257 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-250-9257 | | | | | | | |
| 1068 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1069 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-9257 Total: | | | | | | | \$11.44 |
| 2132509257 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-250-9257 | | | | | | | | |
| 1066 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1067 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-9257 Total: | | | | | | | | \$0.97 CR |
| 2132509257 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------------|
| 1070 | CA High Cost Fund Surcharge - A | 0.04 |
| 1071 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1072 | California Teleconnect Fund Surcharge | 0.12 |
| 1073 | Federal Subscriber Line Charge | 6.14 |
| 1074 | Federal Universal Service Fee | 1.31 |
| 1075 | Rate Surcharge | 0.02 CR |
| 1076 | State Regulatory Fee | 0.04 |
| 1077 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132509257 Total Taxes and Surcharges: | | \$8.22 |

2132509257 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509257 | | | | | | | | | | |
| 1078 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61187 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509257 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509257 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1081 W Temple | | | | | |
| 1079 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1081 W Temple | | | | | |
| | | | | LA | Business Magnet | | | | | |
| | | | | LA | (NON PUB) Intrusion Alarm At Downtown | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132509257 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 848 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509698 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1082 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1083 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132509698 Total: | | | | | | | \$21.09 |
| 2132509698 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9698 | | | | | | | |
| 1082 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1083 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-9698 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9740 | | | | | | | |
| 1082 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-250-9740 Total: | | | | | | | \$9.65 |
| 2132509698 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9698 | | | | | | | | |
| 1080 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1081 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-250-9698 Total: | | | | | | | | \$1.94 CR |
| 2132509698 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1084 | CA High Cost Fund Surcharge - A | 0.08 |
| 1085 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1086 | California Teleconnect Fund Surcharge | 0.22 |
| 1087 | Federal Subscriber Line Charge | 12.28 |
| 1088 | Federal Universal Service Fee | 2.62 |
| 1089 | Rate Surcharge | 0.02 CR |
| 1090 | State Regulatory Fee | 0.07 |
| 1091 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2132509698 Total Taxes and Surcharges: | | \$16.32 |
| 2132509698 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509698 | | | | | | | | | | |
| 1092 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BAN 85882211 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132509698 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509698 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | TRANSPORTAION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |
| 1093 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1200 Colton | | | | | |
| | | | | LA | (NON PUB) Royball Learning Center Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132509698 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509740 | | | | | | | | | | |
| 1094 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | HEALTH SVCS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132509740 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132509706 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 1097 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1098 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1099 | Y | 79 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.81 |
| 1100 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2132509706 Total: | | | | | | | \$12.27 |
| 2132509706 Total Monthly Charges: | | | | | | | \$12.27 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9706 | | | | | | | |
| 1097 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1098 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 1099 | Y | 79 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.81 |
| 1100 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-250-9706 Total: | | | | | | | \$12.27 |
| 2132509706 Total Monthly Detail Charges: | | | | | | | \$12.27 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-250-9706 | | | | | | | | | | | | |
| 1100 | AT&T Cal | Y | USGZ3 | 02/13 14:19 | 818-756-1245 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 Day | 0.01 | |
| 1100 | AT&T Cal | Y | USGZ3 | 02/15 13:30 | 818-786-6991 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 1099 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:38:00 | 0.81 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 79 | | | | 1:38:00 | | \$ 0.81 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:02:37 | | \$ 0.02 | | |
| 213-250-9706 Total: | | | | Call Count: 81 | | | | Duration: 1:40:37 | | \$ 0.83 | | |
| 2132509706 Total Usage: | | | | Call Count: 81 | | | | Duration: 1:40:37 | | \$ 0.83 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9706 | | | | | | | | |
| 1095 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1096 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-9706 Total: | | | | | | | | \$0.97 CR |
| 2132509706 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1101 | CA High Cost Fund Surcharge - A | 0.04 |
| 1102 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1103 | California Teleconnect Fund Surcharge | 0.13 |
| 1104 | Federal Subscriber Line Charge | 6.14 |
| 1105 | Federal Universal Service Fee | 1.31 |
| 1106 | Rate Surcharge | 0.02 CR |
| 1107 | State Regulatory Fee | 0.04 |
| 1108 | Universal Lifeline Telephone Service Surcharge | 0.57 |
| 2132509706 Total Taxes and Surcharges: | | \$8.27 |
| 2132509706 Total: | | \$19.57 |



| | |
|-----------------|-------------------------------------|
| Page | 851 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509706 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509706 | | | | | | | | | | |
| 1109 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FA X | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 1110 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Fax At Belmont High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132509706 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 852 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509849 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1113 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1114 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1115 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.03 |
| 2132509849 Total: | | | | | | | \$21.12 |
| 2132509849 Total Monthly Charges: | | | | | | | \$21.12 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9849 | | | | | | | |
| 1113 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1114 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-9849 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9853 | | | | | | | |
| 1113 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1115 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.03 |
| 213-250-9853 Total: | | | | | | | \$9.68 |
| 2132509849 Total Monthly Detail Charges: | | | | | | | \$21.12 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-250-9853 | | | | | | | | | | | | |
| 1115 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:00 | 0.03 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 4 | | | | 0:04:00 | | \$ 0.03 | |
| 213-250-9853 Total: | | | | | Call Count: 4 | | | | Duration: 0:04:00 | | \$ 0.03 | |
| 2132509849 Total Usage: | | | | | Call Count: 4 | | | | Duration: 0:04:00 | | \$ 0.03 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9849 | | | | | | | | |
| 1111 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1112 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-250-9849 Total: | | | | | | | | \$1.94 CR |
| 2132509849 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1116 | CA High Cost Fund Surcharge - A | 0.08 |
| 1117 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1118 | California Teleconnect Fund Surcharge | 0.22 |
| 1119 | Federal Subscriber Line Charge | 12.28 |
| 1120 | Federal Universal Service Fee | 2.62 |
| 1121 | Rate Surcharge | 0.02 CR |
| 1122 | State Regulatory Fee | 0.07 |
| 1123 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2132509849 Total Taxes and Surcharges: | | \$16.32 |
| 2132509849 Total: | | \$35.50 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132509849 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509849 | | | | | | | | | | |
| 1124 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 107137 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1081 W Temple | | | | | |
| 1125 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1081 W Temple | | | | | |
| | | | | LA | School Alarm | | | | | |
| | | | | LA | (NON PUB) Downtown Business Magnet High | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132509849 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509853 | | | | | | | | | | |
| 1126 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM LINE | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 854 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509849 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509853 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132509853 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 855 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509873 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1129 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1130 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132509873 Total: | | | | | | | \$11.44 |
| 2132509873 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9873 | | | | | | | |
| 1129 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1130 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-250-9873 Total: | | | | | | | \$11.44 |
| 2132509873 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-250-9873 | | | | | | | | |
| 1127 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1128 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-250-9873 Total: | | | | | | | | \$0.97 CR |
| 2132509873 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1131 | CA High Cost Fund Surcharge - A | 0.04 |
| 1132 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1133 | California Teleconnect Fund Surcharge | 0.12 |
| 1134 | Federal Subscriber Line Charge | 6.14 |
| 1135 | Federal Universal Service Fee | 1.31 |
| 1136 | Rate Surcharge | 0.02 CR |
| 1137 | State Regulatory Fee | 0.04 |
| 1138 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132509873 Total Taxes and Surcharges: | | \$8.22 |
| 2132509873 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509873 | | | | | | | | | | |
| 1139 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 856 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132509873 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132509873 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 134 Witmer | | | | | |
| 1140 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 134 Witmer | | | | | |
| | | | | LA | Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Newmark Continuation Hs | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132509873 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132528484 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 1143 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1144 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132528484 Total: | | | | | | | \$21.09 |
| 2132528484 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-252-8484 | | | | | | | |
| 1143 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1144 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-252-8484 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-252-8488 | | | | | | | |
| 1143 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-252-8488 Total: | | | | | | | \$9.65 |
| 2132528484 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-252-8484 | | | | | | | | |
| 1141 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1142 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-252-8484 Total: | | | | | | | | \$1.94 CR |
| 2132528484 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 1145 | CA High Cost Fund Surcharge - A | 0.08 |
| 1146 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1147 | California Teleconnect Fund Surcharge | 0.22 |
| 1148 | Federal Subscriber Line Charge | 12.28 |
| 1149 | Federal Universal Service Fee | 2.62 |
| 1150 | Rate Surcharge | 0.02 CR |
| 1151 | State Regulatory Fee | 0.07 |
| 1152 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2132528484 Total Taxes and Surcharges: | | \$16.32 |
| 2132528484 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528484 | | | | | | | | | | |
| 1153 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132528484 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528484 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2300 W 7th | | | | | |
| 1154 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2300 W 7th | | | | | |
| | | | | LA | Primary Center | | | | | |
| | | | | LA | (NON PUB) Central Region Macarthur Park | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132528484 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528488 | | | | | | | | | | |
| 1155 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132528488 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132528494 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1158 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1159 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132528494 Total: | | | | | | | \$11.44 |
| 2132528494 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-8494 | | | | | | | |
| 1158 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1159 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-252-8494 Total: | | | | | | | \$11.44 |
| 2132528494 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-8494 | | | | | | | | |
| 1156 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1157 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-252-8494 Total: | | | | | | | | \$0.97 CR |
| 2132528494 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1160 | CA High Cost Fund Surcharge - A | 0.04 |
| 1161 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1162 | California Teleconnect Fund Surcharge | 0.12 |
| 1163 | Federal Subscriber Line Charge | 6.14 |
| 1164 | Federal Universal Service Fee | 1.31 |
| 1165 | Rate Surcharge | 0.02 CR |
| 1166 | State Regulatory Fee | 0.04 |
| 1167 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132528494 Total Taxes and Surcharges: | | \$8.22 |
| 2132528494 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528494 | | | | | | | | | | |
| 1168 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132528494 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528494 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2300 W 7th | | | | | |
| 1169 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2300 W 7th | | | | | |
| | | | | LA | Primary Center | | | | | |
| | | | | LA | (NON PUB) Central Region Macarthur Park | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132528494 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132528510 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1172 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1173 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132528510 Total: | | | | | | | \$11.44 |
| 2132528510 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-8510 | | | | | | | |
| 1172 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1173 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-252-8510 Total: | | | | | | | \$11.44 |
| 2132528510 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-8510 | | | | | | | | |
| 1170 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1171 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-252-8510 Total: | | | | | | | | \$0.97 CR |
| 2132528510 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1174 | CA High Cost Fund Surcharge - A | 0.04 |
| 1175 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1176 | California Teleconnect Fund Surcharge | 0.12 |
| 1177 | Federal Subscriber Line Charge | 6.14 |
| 1178 | Federal Universal Service Fee | 1.31 |
| 1179 | Rate Surcharge | 0.02 CR |
| 1180 | State Regulatory Fee | 0.04 |
| 1181 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132528510 Total Taxes and Surcharges: | | \$8.22 |
| 2132528510 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528510 | | | | | | | | | | |
| 1182 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 1104208 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 862 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132528510 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528510 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2323 W 8th | | | | | |
| 1183 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2323 W 8th | | | | | |
| | | | | LA | School Elevator | | | | | |
| | | | | LA | (NON PUB) Macarthur Park Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132528510 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132528556 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1186 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1187 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1188 | Y | 50 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.44 |
| 2132528556 Total: | | | | | | | \$11.88 |
| 2132528556 Total Monthly Charges: | | | | | | | \$11.88 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-8556 | | | | | | | |
| 1186 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1187 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 1188 | Y | 50 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.44 |
| 213-252-8556 Total: | | | | | | | \$11.88 |
| 2132528556 Total Monthly Detail Charges: | | | | | | | \$11.88 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-252-8556 | | | | | | | | | | | | |
| 1188 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 53:00 | 0.44 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 50 | | | | 0:53:00 | | \$ 0.44 | |
| 213-252-8556 Total: | | | | | Call Count: 50 | | | | Duration: 0:53:00 | | \$ 0.44 | |
| 2132528556 Total Usage: | | | | | Call Count: 50 | | | | Duration: 0:53:00 | | \$ 0.44 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-8556 | | | | | | | | |
| 1184 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1185 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-252-8556 Total: | | | | | | | | \$0.97 CR |
| 2132528556 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1189 | CA High Cost Fund Surcharge - A | 0.04 |
| 1190 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1191 | California Teleconnect Fund Surcharge | 0.12 |
| 1192 | Federal Subscriber Line Charge | 6.14 |
| 1193 | Federal Universal Service Fee | 1.31 |
| 1194 | Rate Surcharge | 0.02 CR |
| 1195 | State Regulatory Fee | 0.04 |
| 1196 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2132528556 Total Taxes and Surcharges: | | \$8.24 |
| 2132528556 Total: | | \$19.15 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528556 | | | | | | | | | | |
| 1197 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 864 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132528556 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528556 | | | | | | | | | | |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 987 S Mariposa Av | | | | | |
| 1198 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 987 S Mariposa Av | | | | | |
| | | | | LA | (NON PUB) Mariposa Nabi School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132528556 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 865 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132528942 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1201 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1202 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132528942 Total: | | | | | | | \$21.09 |
| 2132528942 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-8942 | | | | | | | |
| 1201 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1202 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-252-8942 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-9050 | | | | | | | |
| 1201 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-252-9050 Total: | | | | | | | \$9.65 |
| 2132528942 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-8942 | | | | | | | | |
| 1199 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1200 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-252-8942 Total: | | | | | | | | \$1.94 CR |
| 2132528942 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1203 | CA High Cost Fund Surcharge - A | 0.08 |
| 1204 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1205 | California Teleconnect Fund Surcharge | 0.22 |
| 1206 | Federal Subscriber Line Charge | 12.28 |
| 1207 | Federal Universal Service Fee | 2.62 |
| 1208 | Rate Surcharge | 0.02 CR |
| 1209 | State Regulatory Fee | 0.07 |
| 1210 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2132528942 Total Taxes and Surcharges: | | \$16.32 |
| 2132528942 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528942 | | | | | | | | | | |
| 1211 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2132528942 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132528942 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1020 Valencia | | | | | |
| 1212 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1020 Valencia | | | | | |
| | | | | LA | (NON PUB) Cruz Early Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2132528942 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132529050 | | | | | | | | | | |
| 1213 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2132529050 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132529608 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1216 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1217 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2132529608 Total: | | | | | | | \$11.44 |
| 2132529608 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-9608 | | | | | | | |
| 1216 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1217 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-252-9608 Total: | | | | | | | \$11.44 |
| 2132529608 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-252-9608 | | | | | | | | |
| 1214 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1215 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-252-9608 Total: | | | | | | | | \$0.97 CR |
| 2132529608 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1218 | CA High Cost Fund Surcharge - A | 0.04 |
| 1219 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1220 | California Teleconnect Fund Surcharge | 0.12 |
| 1221 | Federal Subscriber Line Charge | 6.14 |
| 1222 | Federal Universal Service Fee | 1.31 |
| 1223 | Rate Surcharge | 0.02 CR |
| 1224 | State Regulatory Fee | 0.04 |
| 1225 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2132529608 Total Taxes and Surcharges: | | \$8.22 |
| 2132529608 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132529608 | | | | | | | | | | |
| 1226 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 868 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132529608 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132529608 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 106) | | | | | |
| | | | | SA | 152 N Vermont Av | | | | | |
| 1227 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 152 N Vermont Av (Rm 106) | | | | | |
| | | | | LA | (NON PUB) Fax At Virgil Middle School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2132529608 Total Circuit: | \$18.89 |
|---------------------------|---------|



2132539912 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1230 | Y | 14 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 135.10 |
| 1231 | Y | 4 | HTG | Hunting | 03/06/2017 | 0.5125 | 2.05 |
| 1232 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.23 |
| 2132539912 Total: | | | | | | | \$137.38 |
| 2132539912 Total Monthly Charges: | | | | | | | \$137.38 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-253-9912 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1231 | Y | 4 | HTG | Hunting | 03/06/2017 | 0.5100 | 2.05 |
| 213-253-9912 Total: | | | | | | | \$11.70 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-253-9914 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-253-9914 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-253-9956 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-253-9956 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-253-9962 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1232 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.23 |
| 213-253-9962 Total: | | | | | | | \$9.88 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-253-9972 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-253-9972 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-253-9979 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-253-9979 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3314 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-626-3314 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-4864 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |



213-626-4864 Total: \$9.65

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-626-4865 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-626-4865 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-626-6457 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-626-6457 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-626-6652 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-626-6652 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-626-7152 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-626-7152 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-626-7153 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-626-7153 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|-----------------|
| Circuit ID / WTN 213-626-7154 | | | | | | | |
| 1230 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-626-7154 Total: | | | | | | | \$9.65 |
| 2132539912 Total Monthly Detail Charges: | | | | | | | \$137.38 |

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|-----------------------|----------------|---------------|----------------|--------------------------|----------|----------|----------------|--------------|
| Station 213-253-9962 | | | | | | | | | | | | |
| 1232 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 28:00 | 0.23 | |
| | AT&T Cal Zone 1 & 2 | | | Call Count: 17 | | | | 0:28:00 | | | \$ 0.23 | |
| | 213-253-9962 Total: | | | Call Count: 17 | | | | Duration: 0:28:00 | | | \$ 0.23 | |
| | 2132539912 Total Usage: | | | Call Count: 17 | | | | Duration: 0:28:00 | | | \$ 0.23 | |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-253-9912 | | | | | | | | |
| 1228 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 12.88 CR |
| 1229 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.70 CR |
| 213-253-9912 Total: | | | | | | | | \$13.58 CR |
| 2132539912 Total Adjustments: | | | | | | | | \$13.58 CR |



| | |
|-----------------|-------------------------------------|
| Page | 871 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132539912 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 1233 | CA High Cost Fund Surcharge - A | 0.47 |
| 1234 | CA Relay Service and Communications Devices Fund | 0.67 |
| 1235 | California Teleconnect Fund Surcharge | 1.44 |
| 1236 | Federal Subscriber Line Charge | 85.96 |
| 1237 | Federal Universal Service Fee | 18.34 |
| 1238 | State Regulatory Fee | 0.40 |
| 1239 | Universal Lifeline Telephone Service Surcharge | 6.36 |

2132539912 Total Taxes and Surcharges:

\$113.64

2132539912 Total:

\$237.44

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132539912 | | | | | | | | | | |
| 1240 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | 9,9972,9914 | | | | | |
| | | | | REF | PON 01891 FOR 253-9912,9962,9956,997 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT LPIC 05-27-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT M POWER 10-02-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Business Moving-within Company | | | | | |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | HTG 7151-7154 | | | | | |
| | Y | 4 | HTG | | Hunting | | | | 3/7/2017 | 2.05 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 101 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| | Y | 1 | ZZC21 | | Connection Arrangement CPE | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 872 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132539912 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132539912 | | | | | | | | | | |
| 1241 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 717 N Figueroa | | | | | |
| | | | | LA | Evans Community Adult School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2132539912 Total Circuit:

\$19.15

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132539914 | | | | | | | | | | |
| 1242 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 102 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132539914 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132539956 | | | | | | | | | | |
| 1243 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 101 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132539956 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132539962 | | | | | | | | | | |
| 1244 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 873 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132539912 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132539962 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 101 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132539962 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132539972 | | | | | | | | | | |
| 1245 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 103 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132539972 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2132539979 | | | | | | | | | | |
| 1246 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 101 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2132539979 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 874 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132539912 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263314 | | | | | | | | | | |
| 1247 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136263314 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136264864 | | | | | | | | | | |
| 1248 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136264864 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136264865 | | | | | | | | | | |
| 1249 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 P OS 7 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136264865 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 875 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132539912 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136266457 | | | | | | | | | | |
| 1250 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136266457 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136266652 | | | | | | | | | | |
| 1251 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136266652 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136267152 | | | | | | | | | | |
| 1252 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136267152 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 876 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2132539912 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136267153 | | | | | | | | | | |
| 1253 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2136267153 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136267154 | | | | | | | | | | |
| 1254 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2136267154 Total Circuit: | \$17.10 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133270882 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1257 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1258 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133270882 Total: | | | | | | | \$11.44 |
| 2133270882 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-327-0882 | | | | | | | |
| 1257 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1258 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-327-0882 Total: | | | | | | | \$11.44 |
| 2133270882 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-327-0882 | | | | | | | | |
| 1255 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1256 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-327-0882 Total: | | | | | | | | \$0.97 CR |
| 2133270882 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1259 | CA High Cost Fund Surcharge - A | 0.04 |
| 1260 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1261 | California Teleconnect Fund Surcharge | 0.12 |
| 1262 | Federal Subscriber Line Charge | 6.14 |
| 1263 | Federal Universal Service Fee | 1.31 |
| 1264 | Rate Surcharge | 0.02 CR |
| 1265 | State Regulatory Fee | 0.04 |
| 1266 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133270882 Total Taxes and Surcharges: | | \$8.22 |
| 2133270882 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133270882 | | | | | | | | | | |
| 1267 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 878 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133270882 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133270882 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | APS PRIVATE NUMBER | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 820 Towne Av | | | | | |
| 1268 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 820 Towne Av | | | | | |
| | | | | LA | (NON PUB) Ninth Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133270882 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 879 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133469712 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1271 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 1272 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133469712 Total: | | | | | | | \$30.74 |
| 2133469712 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-346-9712 | | | | | | | |
| 1271 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1272 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-346-9712 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-346-9775 | | | | | | | |
| 1271 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-346-9775 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-346-9978 | | | | | | | |
| 1271 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-346-9978 Total: | | | | | | | \$9.65 |
| 2133469712 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-346-9712 | | | | | | | | |
| 1269 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 1270 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-346-9712 Total: | | | | | | | | \$2.91 CR |
| 2133469712 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1273 | CA High Cost Fund Surcharge - A | 0.11 |
| 1274 | CA Relay Service and Communications Devices Fund | 0.15 |
| 1275 | California Teleconnect Fund Surcharge | 0.32 |
| 1276 | Federal Subscriber Line Charge | 18.42 |
| 1277 | Federal Universal Service Fee | 3.93 |
| 1278 | Rate Surcharge | 0.02 CR |
| 1279 | State Regulatory Fee | 0.09 |
| 1280 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2133469712 Total Taxes and Surcharges: | | \$24.42 |

2133469712 Total:

\$52.25

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133469712 | | | | | | | | | | |
| 1281 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133469712 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133469712 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 466070 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT ALARM LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 312 N Garey | | | | | |
| 1282 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 312 N Garey | | | | | |
| | | | | LA | (NON PUB) Maintance & Operations South | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133469712 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133469775 | | | | | | | | | | |
| 1283 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133469775 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133469712 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133469978 | | | | | | | | | | |
| 1284 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2133469978 Total Circuit: | \$17.10 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133511327 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 1287 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1288 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133511327 Total: | | | | | | | \$21.09 |
| 2133511327 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-351-1327 | | | | | | | |
| 1287 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1288 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-351-1327 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-351-1344 | | | | | | | |
| 1287 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-351-1344 Total: | | | | | | | \$9.65 |
| 2133511327 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-351-1327 | | | | | | | | |
| 1285 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1286 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-351-1327 Total: | | | | | | | | \$1.94 CR |
| 2133511327 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 1289 | CA High Cost Fund Surcharge - A | 0.08 |
| 1290 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1291 | California Teleconnect Fund Surcharge | 0.22 |
| 1292 | Federal Subscriber Line Charge | 12.28 |
| 1293 | Federal Universal Service Fee | 2.62 |
| 1294 | Rate Surcharge | 0.02 CR |
| 1295 | State Regulatory Fee | 0.07 |
| 1296 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133511327 Total Taxes and Surcharges: | | \$16.32 |
| 2133511327 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133511327 | | | | | | | | | | |
| 1297 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133511327 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133511327 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 3161 W 8th | | | | | |
| 1298 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3161 W 8th | | | | | |
| | | | | LA | Alarm | | | | | |
| | | | | LA | (NON PUB) Central LALearning Center 1 | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133511327 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133511344 | | | | | | | | | | |
| 1299 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSTION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133511344 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133516570 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 1302 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 1303 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 1304 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 1305 | Y | 58 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.03 |
| 1306 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.04 |
| 2133516570 Total: | | | | | | | \$143.55 |
| 2133516570 Total Monthly Charges: | | | | | | | \$143.55 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-351-6570 | | | | | | | |
| 1302 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 1303 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 1304 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 1305 | Y | 58 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.03 |
| 1306 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |
| 213-351-6570 Total: | | | | | | | \$143.55 |
| 2133516570 Total Monthly Detail Charges: | | | | | | | \$143.55 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|---------|------|--------------|--------------|
| Station 213-351-6570 | | | | | | | | | | | | | |
| 1306 | AT&T Cal | Y | USGZ3 | 03/01 09:45 | 818-438-1340 | VAN NUY CA | ATTLS | DS | Z3 | 5:06 | Day | 0.04 | |
| 1305 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:04:00 | | 1.03 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 58 | | | | 2:04:00 | | | | \$ 1.03 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:05:06 | | | | \$ 0.04 | |
| 213-351-6570 Total: | | | | Call Count: 59 | | | | Duration: 2:09:06 | | | | \$ 1.07 | |
| 2133516570 Total Usage: | | | | Call Count: 59 | | | | Duration: 2:09:06 | | | | \$ 1.07 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-351-6570 | | | | | | | | |
| 1300 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 26.22 CR |
| 1301 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.74 CR |
| 213-351-6570 Total: | | | | | | | | \$27.96 CR |
| 2133516570 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 1307 | CA High Cost Fund Surcharge - A | 0.49 |
| 1308 | CA Relay Service and Communications Devices Fund | 0.71 |
| 1309 | California Teleconnect Fund Surcharge | 1.51 |
| 1310 | Digital Line Port Charge | 32.80 |
| 1311 | Federal Subscriber Line Charge | 30.70 |
| 1312 | Federal Universal Service Fee | 12.02 |
| 1313 | State Regulatory Fee | 0.42 |
| 1314 | Universal Lifeline Telephone Service Surcharge | 6.65 |
| 2133516570 Total Taxes and Surcharges: | | \$85.30 |
| 2133516570 Total: | | \$200.89 |



| | |
|-----------------|-------------------------------------|
| Page | 885 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133516570 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133516570 | | | | | | | | | | |
| 1315 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 3/7/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | DSNA | 28HCQS000150-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN RESRLIBPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 3512500-3512599 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 123.00 |
| | | | | DSNA | 28HCQS000150-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN RESRLIBPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 3/7/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 216 S Oxford Av | | | | | |
| 1316 | Y | | AML | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 213 351-2500 | | | | | |
| | | | | LA | Resource Library | | | | | |
| | Y | | MNLNO | | | | | | 3/7/2017 | 0.00 |
| | | | | LA | 216 S Oxford Av | | | | | |
| | | | | LA | (NO ML) Resource Library | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133516570 Total Circuit:

\$218.00



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133530710 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 1319 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1320 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133530710 Total: | | | | | | | \$11.44 |
| 2133530710 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-353-0710 | | | | | | | |
| 1319 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1320 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-353-0710 Total: | | | | | | | \$11.44 |
| 2133530710 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-353-0710 | | | | | | | | |
| 1317 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1318 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-353-0710 Total: | | | | | | | | \$0.97 CR |
| 2133530710 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 1321 | CA High Cost Fund Surcharge - A | 0.04 |
| 1322 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1323 | California Teleconnect Fund Surcharge | 0.12 |
| 1324 | Federal Subscriber Line Charge | 6.14 |
| 1325 | Federal Universal Service Fee | 1.31 |
| 1326 | Rate Surcharge | 0.02 CR |
| 1327 | State Regulatory Fee | 0.04 |
| 1328 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133530710 Total Taxes and Surcharges: | | \$8.22 |
| 2133530710 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133530710 | | | | | | | | | | |
| 1329 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 53508 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



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|-----------------|-------------------------------------|
| Page | 887 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133530710 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133530710 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | RM LIB | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 680 Little | | | | | |
| 1330 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 680 Little (Unit Ofc) | | | | | |
| | | | | LA | Elementary School On Line | | | | | |
| | | | | LA | (NON PUB) Title One At Esperanza | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133530710 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 888 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133530752 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1333 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1334 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133530752 Total: | | | | | | | \$11.44 |
| 2133530752 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-0752 | | | | | | | |
| 1333 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1334 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-353-0752 Total: | | | | | | | \$11.44 |
| 2133530752 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-0752 | | | | | | | | |
| 1331 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1332 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-353-0752 Total: | | | | | | | | \$0.97 CR |
| 2133530752 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1335 | CA High Cost Fund Surcharge - A | 0.04 |
| 1336 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1337 | California Teleconnect Fund Surcharge | 0.12 |
| 1338 | Federal Subscriber Line Charge | 6.14 |
| 1339 | Federal Universal Service Fee | 1.31 |
| 1340 | State Regulatory Fee | 0.04 |
| 1341 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133530752 Total Taxes and Surcharges: | | \$8.24 |
| 2133530752 Total: | | \$18.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133530752 | | | | | | | | | | |
| 1342 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133530752 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133530752 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 680 Little | | | | | |
| 1343 | Y | | NP3 | | Your Listing Is Not Published | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 680 Little | | | | | |
| | | | | LA | (NON PUB) Esperanza Middle School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133530752 Total Circuit: | \$17.10 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133534822 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 1346 | Y | 1 | 1MB | Basic Business Access Line | 03/31/2017 | 9.6453 | 9.65 |
| 1347 | N | 1 | IHSI | AT&T HSI PRO N SERVICE DATE: 03/10/17-04/09/17 VALERIE HAWKINS HSI No. 091 052-1 | 04/09/2017 | | 105.00 |
| 1348 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 2133534822 Total: | | | | | | | \$116.44 |
| 2133534822 Total Monthly Charges: | | | | | | | \$116.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-353-4822 | | | | | | | |
| 1346 | Y | 1 | 1MB | Basic Business Access Line | 03/31/2017 | 9.6500 | 9.65 |
| 1347 | N | 1 | IHSI | AT&T HSI PRO N SERVICE DATE: 03/10/17-04/09/17 VALERIE HAWKINS HSI No. 091 052-1 | 04/09/2017 | | 105.00 |
| 1348 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 213-353-4822 Total: | | | | | | | \$116.44 |
| 2133534822 Total Monthly Detail Charges: | | | | | | | \$116.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-4822 | | | | | | | | |
| 1344 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 0.92 CR |
| 1345 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.05 CR |
| 213-353-4822 Total: | | | | | | | | \$0.97 CR |
| 2133534822 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1349 | CA High Cost Fund Surcharge - A | 0.04 |
| 1350 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1351 | California Teleconnect Fund Surcharge | 0.12 |
| 1352 | Federal Subscriber Line Charge | 6.14 |
| 1353 | Federal Universal Service Fee | 1.37 |
| 1354 | Rate Change Federal Universal Service Fee | 0.06 CR |
| 1355 | Rate Surcharge | 0.02 CR |
| 1356 | State Regulatory Fee | 0.04 |
| 1357 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133534822 Total Taxes and Surcharges: | | \$8.22 |

2133534822 Total:

\$123.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133534822 | | | | | | | | | | |
| 1358 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BAN 859841676 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 891 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133534822 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133534822 | | | | | | | | | | |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | REF | DSL LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1018 Mohawk | | | | | |
| | Y | 1 | IHSI | | AT&T HSI PRO NSERVICE DATE: 03/10/17-04/09/17VALERIE HAWKINSHSI No. 091 052-1424 | 0 | | | 4/1/2017 | 105.00 |
| 1359 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 1018 Mohawk | | | | | |
| | | | | LA | School 14 | | | | | |
| | | | | LA | (NON PUB) Central Region Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133534822 Total Circuit:

\$123.95



| | |
|-----------------|-------------------------------------|
| Page | 892 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133534845 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1362 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 1363 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133534845 Total: | | | | | | | \$30.74 |
| 2133534845 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-4589 | | | | | | | |
| 1362 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-353-4589 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-4687 | | | | | | | |
| 1362 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-353-4687 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-4845 | | | | | | | |
| 1362 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1363 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-353-4845 Total: | | | | | | | \$11.44 |
| 2133534845 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-4845 | | | | | | | | |
| 1360 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 1361 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-353-4845 Total: | | | | | | | | \$2.91 CR |
| 2133534845 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1364 | CA High Cost Fund Surcharge - A | 0.11 |
| 1365 | CA Relay Service and Communications Devices Fund | 0.15 |
| 1366 | California Teleconnect Fund Surcharge | 0.32 |
| 1367 | Federal Subscriber Line Charge | 18.42 |
| 1368 | Federal Universal Service Fee | 3.93 |
| 1369 | Rate Surcharge | 0.02 CR |
| 1370 | State Regulatory Fee | 0.09 |
| 1371 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2133534845 Total Taxes and Surcharges: | | \$24.42 |
| 2133534845 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133534589 | | | | | | | | | | |
| 1372 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133534845 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133534589 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133534589 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133534687 | | | | | | | | | | |
| 1373 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133534687 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133534845 | | | | | | | | | | |
| 1374 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1711 Montana | | | | | |



2133534845 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133534845 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTRAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 1375 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana | | | | | |
| | | | | LA | (NON PUB) Logan Street School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133534845 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133535340 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 1378 | N | 1 | IHSI | AT&T HSI PRO N SERVICE DATE: 03/07/17-04/06/17 LAUSD HSI No. 091 092-1454 metros | 04/06/2017 | | 105.00 |
| 1379 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6063 | 29.22 |
| 1380 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 1381 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 1382 | Y | 1366 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 21.05 |
| 1383 | Y | 13 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.25 |

2133535340 Total:

\$287.75

2133535340 Total Monthly Charges:

\$287.75

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-353-5330 | | | | | | | |
| 1378 | N | 1 | IHSI | AT&T HSI PRO N SERVICE DATE: 03/07/17-04/06/17 LAUSD HSI No. 091 092-1454 metros | 04/06/2017 | | 105.00 |

213-353-5330 Total:

\$105.00

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-353-5340 | | | | | | | |
| 1379 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 1379 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 1380 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 1381 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 1382 | Y | 1366 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 21.05 |
| 1383 | Y | 13 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.25 |

213-353-5340 Total:

\$182.75

2133535340 Total Monthly Detail Charges:

\$287.75

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 213-353-5340 | | | | | | | | | | | | | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/01 10:03 | 310-436-5846 | CMTN GR CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/01 13:53 | 310-532-5558 | CMTN GR CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/08 11:38 | 310-371-2288 | REDONDO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/08 12:23 | 310-738-3780 | CMTN GR CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/09 14:33 | 562-547-6408 | NORWALK CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/10 14:37 | 626-423-8404 | EL MONT CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/22 11:23 | 818-310-1259 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/23 12:37 | 310-371-8525 | REDONDO CA | ATTLS | DS | Z3 | 5:54 | Day | 0.05 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/23 12:59 | 818-809-3656 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/28 11:18 | 562-556-3944 | WHITTIE CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/30 12:02 | 562-556-3944 | WHITTIE CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/31 10:06 | 818-625-0361 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 1383 | AT&T Cal | Y | USGZ3 | 03/31 13:56 | 310-436-5846 | CMTN GR CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 1382 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 42:15:00 | | 21.05 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1366 | | | | 42:15:00 | | | | \$ 21.05 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 13 | | | | 0:27:57 | | | | \$ 0.25 | |
| 213-353-5340 Total: | | | | Call Count: 1379 | | | | Duration: 42:42:57 | | | | \$ 21.30 | |
| 2133535340 Total Usage: | | | | Call Count: 1379 | | | | Duration: 42:42:57 | | | | \$ 21.30 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133535340 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-5340 | | | | | | | | |
| 1376 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 28.03 CR |
| 1377 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.86 CR |
| 213-353-5340 Total: | | | | | | | | \$29.89 CR |
| 2133535340 Total Adjustments: | | | | | | | | \$29.89 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 1384 | CA High Cost Fund Surcharge - A | 0.62 |
| 1385 | CA Relay Service and Communications Devices Fund | 0.89 |
| 1386 | California Teleconnect Fund Surcharge | 1.92 |
| 1387 | Digital Line Port Charge | 32.80 |
| 1388 | Federal Subscriber Line Charge | 30.70 |
| 1389 | Federal Universal Service Fee | 12.02 |
| 1390 | State Regulatory Fee | 0.53 |
| 1391 | Universal Lifeline Telephone Service Surcharge | 8.47 |
| 2133535340 Total Taxes and Surcharges: | | \$87.95 |
| 2133535340 Total: | | \$345.81 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133535330 | | | | | | | | | | |
| 1392 | Y | 1 | IHSI | | AT&T HSI PRO NSERVICE DATE: 03/07/17-04/06/17LAUSDHSI No. 091 092-1454metroskl@a | 0 | | | 4/1/2017 | 105.00 |
| 2133535330 Total Circuit: | | | | | | | | | | \$105.00 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133535340 | | | | | | | | | | |
| 1393 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000632-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN CREGES14PRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 897 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133535340 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133535340 | | | | | | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 3535320-3535339 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 3535300-3535319 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 0.00 |
| | | | | DSNA | 27HCQS000632-001PT | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN CREGES14PRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1018 Mohawk | | | | 4/1/2017 | 0.00 |
| 1394 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 353-5300 | | | | | |
| | | | | LA | Central Region Elementary School 14 | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 1018 Mohawk | | | | | |
| | | | | LA | School 14 | | | | | |
| | | | | LA | (NO ML) Central Region Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|----------|
| 2133535340 Total Circuit: | \$237.50 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 898 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133539224 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1397 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1398 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133539224 Total: | | | | | | | \$21.09 |
| 2133539224 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-0716 | | | | | | | |
| 1397 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-353-0716 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-9224 | | | | | | | |
| 1397 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1398 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-353-9224 Total: | | | | | | | \$11.44 |
| 2133539224 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-9224 | | | | | | | | |
| 1395 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1396 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-353-9224 Total: | | | | | | | | \$1.94 CR |
| 2133539224 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1399 | CA High Cost Fund Surcharge - A | 0.08 |
| 1400 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1401 | California Teleconnect Fund Surcharge | 0.22 |
| 1402 | Federal Subscriber Line Charge | 12.28 |
| 1403 | Federal Universal Service Fee | 2.62 |
| 1404 | Rate Surcharge | 0.02 CR |
| 1405 | State Regulatory Fee | 0.07 |
| 1406 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133539224 Total Taxes and Surcharges: | | \$16.32 |
| 2133539224 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133530716 | | | | | | | | | | |
| 1407 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 899 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133539224 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133530716 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133530716 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133539224 | | | | | | | | | | |
| 1408 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 1409 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 421 Rosemont Av | | | | | |
| | | | | LA | (NON PUB) Rosemont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133539224 Total Circuit:

\$18.89



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|-----------------|-------------------------------------|
| Page | 900 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133539401 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1412 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1413 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133539401 Total: | | | | | | | \$11.44 |
| 2133539401 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-9401 | | | | | | | |
| 1412 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1413 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-353-9401 Total: | | | | | | | \$11.44 |
| 2133539401 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-9401 | | | | | | | | |
| 1410 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1411 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-353-9401 Total: | | | | | | | | \$0.97 CR |
| 2133539401 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1414 | CA High Cost Fund Surcharge - A | 0.04 |
| 1415 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1416 | California Teleconnect Fund Surcharge | 0.12 |
| 1417 | Federal Subscriber Line Charge | 6.14 |
| 1418 | Federal Universal Service Fee | 1.31 |
| 1419 | Rate Surcharge | 0.02 CR |
| 1420 | State Regulatory Fee | 0.04 |
| 1421 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133539401 Total Taxes and Surcharges: | | \$8.22 |
| 2133539401 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133539401 | | | | | | | | | | |
| 1422 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 901 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133539401 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133539401 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 19) | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| 1423 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 421 Rosemont Av (Rm 19) | | | | | |
| | | | | LA | (NON PUB) Internet At Rosemont | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2133539401 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 902 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133539487 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1426 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1427 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133539487 Total: | | | | | | | \$11.44 |
| 2133539487 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-9487 | | | | | | | |
| 1426 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1427 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-353-9487 Total: | | | | | | | \$11.44 |
| 2133539487 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-9487 | | | | | | | | |
| 1424 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1425 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-353-9487 Total: | | | | | | | | \$0.97 CR |
| 2133539487 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1428 | CA High Cost Fund Surcharge - A | 0.04 |
| 1429 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1430 | California Teleconnect Fund Surcharge | 0.12 |
| 1431 | Federal Subscriber Line Charge | 6.14 |
| 1432 | Federal Universal Service Fee | 1.31 |
| 1433 | Rate Surcharge | 0.02 CR |
| 1434 | State Regulatory Fee | 0.04 |
| 1435 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133539487 Total Taxes and Surcharges: | | \$8.22 |
| 2133539487 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133539487 | | | | | | | | | | |
| 1436 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



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|-----------------|-------------------------------------|
| Page | 903 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133539487 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133539487 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung) | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 1437 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av (Bldg Bung) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Pre-K At Union Avenue | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133539487 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 904 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133539957 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1440 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1441 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133539957 Total: | | | | | | | \$11.44 |
| 2133539957 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-9957 | | | | | | | |
| 1440 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1441 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-353-9957 Total: | | | | | | | \$11.44 |
| 2133539957 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-353-9957 | | | | | | | | |
| 1438 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1439 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-353-9957 Total: | | | | | | | | \$0.97 CR |
| 2133539957 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1442 | CA High Cost Fund Surcharge - A | 0.04 |
| 1443 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1444 | California Teleconnect Fund Surcharge | 0.12 |
| 1445 | Federal Subscriber Line Charge | 6.14 |
| 1446 | Federal Universal Service Fee | 1.31 |
| 1447 | Rate Surcharge | 0.02 CR |
| 1448 | State Regulatory Fee | 0.04 |
| 1449 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133539957 Total Taxes and Surcharges: | | \$8.22 |
| 2133539957 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133539957 | | | | | | | | | | |
| 1450 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01186 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 02-07-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 905 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133539957 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133539957 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 1451 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Logan Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133539957 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 906 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133652409 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1454 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1455 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133652409 Total: | | | | | | | \$11.44 |
| 2133652409 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-2409 | | | | | | | |
| 1454 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1455 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-365-2409 Total: | | | | | | | \$11.44 |
| 2133652409 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-2409 | | | | | | | | |
| 1452 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1453 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-365-2409 Total: | | | | | | | | \$0.97 CR |
| 2133652409 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1456 | CA High Cost Fund Surcharge - A | 0.04 |
| 1457 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1458 | California Teleconnect Fund Surcharge | 0.12 |
| 1459 | Federal Subscriber Line Charge | 6.14 |
| 1460 | Federal Universal Service Fee | 1.31 |
| 1461 | Rate Surcharge | 0.02 CR |
| 1462 | State Regulatory Fee | 0.04 |
| 1463 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133652409 Total Taxes and Surcharges: | | \$8.22 |
| 2133652409 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133652409 | | | | | | | | | | |
| 1464 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 12-9-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62694 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 907 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133652409 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133652409 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Suit 420) | | | | | |
| | | | | SA | 3407 W 6th | | | | | |
| 1465 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3407 W 6th (Suit 420) | | | | | |
| | | | | LA | (NON PUB) Korean Mid-Wilshire Ctr | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133652409 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 908 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133652739 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1468 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1469 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133652739 Total: | | | | | | | \$11.44 |
| 2133652739 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-2739 | | | | | | | |
| 1468 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1469 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-365-2739 Total: | | | | | | | \$11.44 |
| 2133652739 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-2739 | | | | | | | | |
| 1466 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1467 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-365-2739 Total: | | | | | | | | \$0.97 CR |
| 2133652739 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1470 | CA High Cost Fund Surcharge - A | 0.04 |
| 1471 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1472 | California Teleconnect Fund Surcharge | 0.12 |
| 1473 | Federal Subscriber Line Charge | 6.14 |
| 1474 | Federal Universal Service Fee | 1.31 |
| 1475 | Rate Surcharge | 0.02 CR |
| 1476 | State Regulatory Fee | 0.04 |
| 1477 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133652739 Total Taxes and Surcharges: | | \$8.22 |
| 2133652739 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133652739 | | | | | | | | | | |
| 1478 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62241 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2133652739 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133652739 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 1479 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl (Unit Ofc) | | | | | |
| | | | | LA | Environmental Control System | | | | | |
| | | | | LA | (NON PUB) Prop One At Wilton Place | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133652739 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 910 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133652928 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1482 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1483 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133652928 Total: | | | | | | | \$21.09 |
| 2133652928 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-2928 | | | | | | | |
| 1482 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1483 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-365-2928 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-6128 | | | | | | | |
| 1482 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-365-6128 Total: | | | | | | | \$9.65 |
| 2133652928 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-2928 | | | | | | | | |
| 1480 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1481 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-365-2928 Total: | | | | | | | | \$1.94 CR |
| 2133652928 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1484 | CA High Cost Fund Surcharge - A | 0.08 |
| 1485 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1486 | California Teleconnect Fund Surcharge | 0.22 |
| 1487 | Federal Subscriber Line Charge | 12.28 |
| 1488 | Federal Universal Service Fee | 2.62 |
| 1489 | Rate Surcharge | 0.02 CR |
| 1490 | State Regulatory Fee | 0.07 |
| 1491 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133652928 Total Taxes and Surcharges: | | \$16.32 |
| 2133652928 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133652928 | | | | | | | | | | |
| 1492 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62240 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 911 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133652928 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133652928 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 1493 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl (Unit Elev) | | | | | |
| | | | | LA | Place-Elevators | | | | | |
| | | | | LA | (NON PUB) Prop One At Wilton | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133652928 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133656128 | | | | | | | | | | |
| 1494 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133656128 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 912 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133658264 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1497 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1498 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133658264 Total: | | | | | | | \$11.44 |
| 2133658264 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-8264 | | | | | | | |
| 1497 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1498 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-365-8264 Total: | | | | | | | \$11.44 |
| 2133658264 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-8264 | | | | | | | | |
| 1495 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1496 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-365-8264 Total: | | | | | | | | \$0.97 CR |
| 2133658264 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1499 | CA High Cost Fund Surcharge - A | 0.04 |
| 1500 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1501 | California Teleconnect Fund Surcharge | 0.12 |
| 1502 | Federal Subscriber Line Charge | 6.14 |
| 1503 | Federal Universal Service Fee | 1.31 |
| 1504 | Rate Surcharge | 0.02 CR |
| 1505 | State Regulatory Fee | 0.04 |
| 1506 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133658264 Total Taxes and Surcharges: | | \$8.22 |
| 2133658264 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133658264 | | | | | | | | | | |
| 1507 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 913 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133658264 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133658264 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 1508 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Unit Elev) | | | | | |
| | | | | LA | Avenue Elementary School | | | | | |
| | | | | LA | (NON PUB) Elevator At Commonwealth | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133658264 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 914 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133659458 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1511 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1512 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1513 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.02 |
| 2133659458 Total: | | | | | | | \$11.46 |
| 2133659458 Total Monthly Charges: | | | | | | | \$11.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-9458 | | | | | | | |
| 1511 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1512 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 1513 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-365-9458 Total: | | | | | | | \$11.46 |
| 2133659458 Total Monthly Detail Charges: | | | | | | | \$11.46 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-365-9458 | | | | | | | | | | | | |
| 1513 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:02:00 | | \$ 0.02 | |
| 213-365-9458 Total: | | | | | Call Count: 1 | | | | Duration: 0:02:00 | | \$ 0.02 | |
| 2133659458 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:02:00 | | \$ 0.02 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-9458 | | | | | | | | |
| 1509 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1510 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-365-9458 Total: | | | | | | | | \$0.97 CR |
| 2133659458 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1514 | CA High Cost Fund Surcharge - A | 0.04 |
| 1515 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1516 | California Teleconnect Fund Surcharge | 0.12 |
| 1517 | Federal Subscriber Line Charge | 6.14 |
| 1518 | Federal Universal Service Fee | 1.31 |
| 1519 | Rate Surcharge | 0.02 CR |
| 1520 | State Regulatory Fee | 0.04 |
| 1521 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133659458 Total Taxes and Surcharges: | | \$8.22 |
| 2133659458 Total: | | \$18.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133659458 | | | | | | | | | | |
| 1522 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133659458 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133659458 | | | | | | | | | | |
| | Y | 1 | RF | REF | RCU AR, AC, TWC | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |
| | | | | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 982 S Serrano Av | | | | | |
| 1523 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 982 S Serrano Av (Rm Ofc) | | | | | |
| | | | | LA | (NON PUB) Hobart Children's Center Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133659458 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133659682 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1526 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 1527 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133659682 Total: | | | | | | | \$30.74 |
| 2133659682 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-2384 | | | | | | | |
| 1526 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-365-2384 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-8174 | | | | | | | |
| 1526 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-365-8174 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-9682 | | | | | | | |
| 1526 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1527 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-365-9682 Total: | | | | | | | \$11.44 |
| 2133659682 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-365-9682 | | | | | | | | |
| 1524 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 1525 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-365-9682 Total: | | | | | | | | \$2.91 CR |
| 2133659682 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1528 | CA High Cost Fund Surcharge - A | 0.11 |
| 1529 | CA Relay Service and Communications Devices Fund | 0.15 |
| 1530 | California Teleconnect Fund Surcharge | 0.32 |
| 1531 | Federal Subscriber Line Charge | 18.42 |
| 1532 | Federal Universal Service Fee | 3.93 |
| 1533 | Rate Surcharge | 0.02 CR |
| 1534 | State Regulatory Fee | 0.09 |
| 1535 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2133659682 Total Taxes and Surcharges: | | \$24.42 |
| 2133659682 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133652384 | | | | | | | | | | |
| 1536 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 917 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133659682 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133652384 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133652384 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133658174 | | | | | | | | | | |
| 1537 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133658174 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133659682 | | | | | | | | | | |
| 1538 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRINCIPAL PRIVATE LNE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2401 Wilshire Bl | | | | | |



2133659682 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133659682 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTRAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 1539 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2401 Wilshire Bl | | | | | |
| | | | | LA | (NON PUB) Belmont-Hollywood | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133659682 Total Circuit: | \$18.89 |
|---------------------------|---------|

2133688735 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 1542 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6063 | 29.22 |
| 1543 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 1544 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 1545 | Y | 1229 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 20.68 |
| 1546 | Y | 14 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.50 |

2133688735 Total:

\$182.63

2133688735 Total Monthly Charges:

\$182.63

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-368-8735 | | | | | | | |
| 1542 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 1542 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 1543 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 1544 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 1545 | Y | 1229 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 20.68 |
| 1546 | Y | 14 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.50 |

213-368-8735 Total:

\$182.63

2133688735 Total Monthly Detail Charges:

\$182.63

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 213-368-8735 | | | | | | | | | | | | | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/01 11:17 | 562-201-2234 | WHITTIE CA | ATTLS | DS | Z3 | 16:05 | Day | 0.13 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/02 09:32 | 310-200-0272 | CMTN GR CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/02 10:23 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 6:33 | Day | 0.05 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/13 16:06 | 310-323-9253 | CMTN GR CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/17 08:07 | 562-654-9008 | PICORIV CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/17 13:59 | 562-654-9008 | PICORIV CA | ATTLS | DS | Z3 | 4:05 | Day | 0.03 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/20 09:15 | 562-654-9008 | PICORIV CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/21 09:50 | 310-386-4469 | CMTN GR CA | ATTLS | DS | Z3 | 7:59 | Day | 0.06 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/23 09:35 | 424-344-1912 | CMTN GR CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/28 09:09 | 562-201-2234 | WHITTIE CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/28 09:53 | 562-407-1004 | NORWALK CA | ATTLS | DS | Z3 | 12:49 | Day | 0.10 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/28 16:28 | 818-310-7685 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/29 13:18 | 818-310-7685 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 1546 | AT&T Cal | Y | USGZ3 | 03/31 06:33 | 818-439-9679 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 1545 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 41:32:00 | | 20.68 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1229 | | | | 41:32:00 | | | | \$ 20.68 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 14 | | | | 1:03:43 | | | | \$ 0.50 | |
| 213-368-8735 Total: | | | | Call Count: 1243 | | | | Duration: 42:35:43 | | | | \$ 21.18 | |
| 2133688735 Total Usage: | | | | Call Count: 1243 | | | | Duration: 42:35:43 | | | | \$ 21.18 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-368-8735 | | | | | | | | |
| 1540 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 28.03 CR |
| 1541 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.86 CR |

213-368-8735 Total:

\$29.89 CR

2133688735 Total Adjustments:

\$29.89 CR



| | |
|-----------------|-------------------------------------|
| Page | 920 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133688735 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 1547 | CA High Cost Fund Surcharge - A | 0.62 |
| 1548 | CA Relay Service and Communications Devices Fund | 0.89 |
| 1549 | California Teleconnect Fund Surcharge | 1.92 |
| 1550 | Digital Line Port Charge | 32.80 |
| 1551 | Federal Subscriber Line Charge | 30.70 |
| 1552 | Federal Universal Service Fee | 12.02 |
| 1553 | State Regulatory Fee | 0.53 |
| 1554 | Universal Lifeline Telephone Service Surcharge | 8.46 |

2133688735 Total Taxes and Surcharges:

\$87.94

2133688735 Total:

\$240.68

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133688735 | | | | | | | | | | |
| 1555 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 4/1/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 28HCQS000153-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN CNTRLES20,01 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | GIOM ISR13042664272 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DIDNOS 3688756-3588775 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 3688736-3688755 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 0.00 |
| | | | | DSNA | 28HCQS000153-001PT | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN CNTRLES20,01 | | | | | |



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|-----------------|-------------------------------------|
| Page | 921 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133688735 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133688735 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 3600 Council | | | | 4/1/2017 | 0.00 |
| 1556 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 368-8775 | | | | | |
| | | | | LA | Central Region Elementary School 20 | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 3600 Council | | | | | |
| | | | | LA | School 20 | | | | | |
| | | | | LA | (NO ML) Central Region Elementary | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

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|---------------------------|----------|
| 2133688735 Total Circuit: | \$237.50 |
|---------------------------|----------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133689150 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|----------|--------------|
| 1557 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/06/2017 | 14.6063 | 14.61 |
| 1558 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 1559 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 1560 | Y | 1 | PRAE9 | PRIMARY RATE ISDN Inform 911 | 03/06/2017 | 143.5000 | 143.50 |
| 1561 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 1562 | Y | 459 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 8.59 |
| 1563 | Y | 17 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.47 |

2133689150 Total:

\$309.65

2133689150 Total Monthly Charges:

\$309.65

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-368-9150 | | | | | | | |
| 1557 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/06/2017 | 14.6100 | 14.61 |
| 1558 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 1559 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 1560 | Y | 1 | PRAE9 | PRIMARY RATE ISDN Inform 911 | 03/06/2017 | 143.5000 | 143.50 |
| 1561 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 1562 | Y | 459 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 8.59 |
| 1563 | Y | 17 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.47 |

213-368-9150 Total:

\$309.65

2133689150 Total Monthly Detail Charges:

\$309.65

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|--------------------|----------|------|--------------|--------------|
| Station 213-368-9150 | | | | | | | | | | | | | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/07 08:27 | 310-292-9877 | CMTN GR CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/07 10:18 | 310-617-1771 | CMTN GR CA | ATTLS | DS | Z3 | 7:00 | Day | 0.06 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/07 13:14 | 310-392-3041 | SAN MON CA | ATTLS | DS | Z3 | 21:01 | Day | 0.17 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/08 14:35 | 310-738-0809 | CMTN GR CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/08 14:38 | 310-738-0809 | CMTN GR CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/09 15:25 | 310-738-0809 | CMTN GR CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/13 10:00 | 818-687-7651 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/13 15:26 | 818-298-9288 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/15 10:47 | 562-654-9002 | PICORIV CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/16 07:29 | 626-246-5261 | EL MONT CA | ATTLS | DS | Z3 | 4:21 | Ngt | 0.04 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/16 09:44 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/17 11:06 | 562-654-9444 | PICORIV CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/17 11:52 | 562-654-9444 | PICORIV CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/17 13:39 | 818-633-9280 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/23 09:53 | 562-789-3180 | WHITTIE CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 02/28 15:19 | 310-892-4101 | CMTN GR CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 1563 | AT&T Cal | Y | USGZ3 | 03/01 15:55 | 310-663-9543 | SAN MON CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 1562 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 17:15:00 | | 8.59 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 459 | | | | | 17:15:00 | | | \$ 8.59 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 17 | | | | | 0:54:24 | | | \$ 0.47 | |
| 213-368-9150 Total: | | | | Call Count: 476 | | | | | Duration: 18:09:24 | | | \$ 9.06 | |
| 2133689150 Total Usage: | | | | Call Count: 476 | | | | | Duration: 18:09:24 | | | \$ 9.06 | |



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|-----------------|-------------------------------------|
| Page | 923 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133689150 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 1564 | CA High Cost Fund Surcharge - A | 1.06 |
| 1565 | CA Relay Service and Communications Devices Fund | 1.51 |
| 1566 | California Teleconnect Fund Surcharge | 3.27 |
| 1567 | Digital Line Port Charge | 32.80 |
| 1568 | Federal Subscriber Line Charge | 30.70 |
| 1569 | Federal Universal Service Fee | 12.02 |
| 1570 | State Regulatory Fee | 0.91 |
| 1571 | Universal Lifeline Telephone Service Surcharge | 14.35 |

2133689150 Total Taxes and Surcharges:

\$96.62

2133689150 Total:

\$406.27

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133689150 | | | | | | | | | | |
| 1572 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 3/7/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | DSNA | 27HCQS000850-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN LAUSDWILPRI1,01 PKG 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON W0-7118 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 939-105-0455 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NMBRS 7394760 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 10.25 |
| | | | | REF | DID NMBRS 3689900-3689999 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 123.00 |
| | | | | DSNA | 27HCQS000850-001PT | | | | | |
| | | | | REF | ANIN LAUSDWILPRI1,01 PKG 1 | | | | | |
| | Y | 1 | PRAE9 | | PRIMARY RATE ISDN Inform 911 | | | | | |



2133689150 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133689150 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 143.50 |
| | | | | REF | ANIN LAUSDWILPRI1,01 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 3/7/2017 | 0.00 |
| | | | | SA | 4063 Ingraham | | | | | |
| 1573 | Y | | AML | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 213 368-9900 | | | | | |
| | | | | LA | Wilshire Park Elementary School | | | | | |
| | Y | | MNLNO | | | | | | 3/7/2017 | 0.00 |
| | | | | LA | 4063 Ingraham | | | | | |
| | | | | LA | (NO ML) Wilshire Park Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

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|---------------------------|----------|
| 2133689150 Total Circuit: | \$376.11 |
|---------------------------|----------|



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|-----------------|-------------------------------------|
| Page | 925 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133800411 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1576 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1577 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 2133800411 Total: | | | | | | | \$20.33 |
| 2133800411 Total Monthly Charges: | | | | | | | \$20.33 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-0411 | | | | | | | |
| 1576 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1577 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 213-380-0411 Total: | | | | | | | \$10.68 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-0412 | | | | | | | |
| 1576 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-380-0412 Total: | | | | | | | \$9.65 |
| 2133800411 Total Monthly Detail Charges: | | | | | | | \$20.33 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-0411 | | | | | | | | |
| 1574 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1575 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-380-0411 Total: | | | | | | | | \$1.94 CR |
| 2133800411 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 1578 | CA High Cost Fund Surcharge - A | 0.07 |
| 1579 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1580 | California Teleconnect Fund Surcharge | 0.21 |
| 1581 | Federal Subscriber Line Charge | 12.28 |
| 1582 | Federal Universal Service Fee | 2.62 |
| 1583 | State Regulatory Fee | 0.06 |
| 1584 | Universal Lifeline Telephone Service Surcharge | 0.94 |

2133800411 Total Taxes and Surcharges: \$16.28

2133800411 Total: \$34.67

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133800411 | | | | | | | | | | |
| 1585 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC &PIC PROTECT05-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | IZ SEGEE | | | | | |
| | | | | REF | PROTECT-MERLE POWERS KATHY VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 926 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133800411 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133800411 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Hunting | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | HTG-- | | Hunting | | | | | |
| | | | | HTG | 0411-0412 | | | | 3/7/2017 | 1.03 |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 982 S Serrano Av | | | | | |
| 1586 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 982 S Serrano Av | | | | | |
| | | | | LA | Hobart Child Care Center | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133800411 Total Circuit:

\$18.13

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133800412 | | | | | | | | | | |
| 1587 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133800412 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 927 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133803503 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1590 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1591 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133803503 Total: | | | | | | | \$11.44 |
| 2133803503 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-3503 | | | | | | | |
| 1590 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1591 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-380-3503 Total: | | | | | | | \$11.44 |
| 2133803503 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-3503 | | | | | | | | |
| 1588 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1589 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-3503 Total: | | | | | | | | \$0.97 CR |
| 2133803503 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1592 | CA High Cost Fund Surcharge - A | 0.04 |
| 1593 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1594 | California Teleconnect Fund Surcharge | 0.12 |
| 1595 | Federal Subscriber Line Charge | 6.14 |
| 1596 | Federal Universal Service Fee | 1.31 |
| 1597 | Rate Surcharge | 0.02 CR |
| 1598 | State Regulatory Fee | 0.04 |
| 1599 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133803503 Total Taxes and Surcharges: | | \$8.22 |
| 2133803503 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133803503 | | | | | | | | | | |
| 1600 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01135 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-20-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 928 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133803503 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|--------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133803503 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Main Ofc) | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 1601 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl (Unit Main Ofc) | | | | | |
| | | | | LA | Place Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | Wilton | | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133803503 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 929 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133804051 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1604 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1605 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133804051 Total: | | | | | | | \$11.44 |
| 2133804051 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-4051 | | | | | | | |
| 1604 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1605 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-380-4051 Total: | | | | | | | \$11.44 |
| 2133804051 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-4051 | | | | | | | | |
| 1602 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1603 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-4051 Total: | | | | | | | | \$0.97 CR |
| 2133804051 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1606 | CA High Cost Fund Surcharge - A | 0.04 |
| 1607 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1608 | California Teleconnect Fund Surcharge | 0.12 |
| 1609 | Federal Subscriber Line Charge | 6.14 |
| 1610 | Federal Universal Service Fee | 1.31 |
| 1611 | Rate Surcharge | 0.02 CR |
| 1612 | State Regulatory Fee | 0.04 |
| 1613 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133804051 Total Taxes and Surcharges: | | \$8.22 |
| 2133804051 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133804051 | | | | | | | | | | |
| 1614 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10386 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 04-23-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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|-----------------|-------------------------------------|
| Page | 930 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133804051 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133804051 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1025 Albany | | | | | |
| 1615 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | (FILE AS TENTH STREET CHILDRENS CENTER) | | | | | |
| | | | | LA | 1025 Albany (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) 10th Street Children's Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133804051 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133804076 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1618 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1619 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133804076 Total: | | | | | | | \$11.44 |
| 2133804076 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-4076 | | | | | | | |
| 1618 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1619 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-380-4076 Total: | | | | | | | \$11.44 |
| 2133804076 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-4076 | | | | | | | | |
| 1616 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1617 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-4076 Total: | | | | | | | | \$0.97 CR |
| 2133804076 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1620 | CA High Cost Fund Surcharge - A | 0.04 |
| 1621 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1622 | California Teleconnect Fund Surcharge | 0.12 |
| 1623 | Federal Subscriber Line Charge | 6.14 |
| 1624 | Federal Universal Service Fee | 1.31 |
| 1625 | Rate Surcharge | 0.02 CR |
| 1626 | State Regulatory Fee | 0.04 |
| 1627 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133804076 Total Taxes and Surcharges: | | \$8.22 |
| 2133804076 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133804076 | | | | | | | | | | |
| 1628 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 932 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133804076 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133804076 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 1629 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th (Rm Ofc) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Sis At Leo Politi Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133804076 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 933 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133804370 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1632 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1633 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133804370 Total: | | | | | | | \$11.44 |
| 2133804370 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-4370 | | | | | | | |
| 1632 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1633 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-380-4370 Total: | | | | | | | \$11.44 |
| 2133804370 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-4370 | | | | | | | | |
| 1630 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1631 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-4370 Total: | | | | | | | | \$0.97 CR |
| 2133804370 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1634 | CA High Cost Fund Surcharge - A | 0.04 |
| 1635 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1636 | California Teleconnect Fund Surcharge | 0.12 |
| 1637 | Federal Subscriber Line Charge | 6.14 |
| 1638 | Federal Universal Service Fee | 1.31 |
| 1639 | Rate Surcharge | 0.02 CR |
| 1640 | State Regulatory Fee | 0.04 |
| 1641 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133804370 Total Taxes and Surcharges: | | \$8.22 |
| 2133804370 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133804370 | | | | | | | | | | |
| 1642 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 53472 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 934 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133804370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133804370 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 1) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 1643 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Rm 1) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Internet At Commonwealth Ave | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133804370 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

| | |
|-----------------------------------|----------|
| 2133805039 Total: | \$134.58 |
| 2133805039 Total Monthly Charges: | \$134.58 |

213-365-9721 Total: \$9.65

213-380-5039 Total: \$12.06

213-380-5107 Total: \$9.65

| | |
|---------------------|--------|
| 213-380-5196 Total: | \$9.70 |
|---------------------|--------|

213-380-5233 Total: \$11.43

213-380-5272 Total: \$11.39



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5334 | | | | | | | |
| 1646 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1649 | Y | 86 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.53 |
| 1650 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.05 |
| 213-380-5334 Total: | | | | | | | \$11.23 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5431 | | | | | | | |
| 1646 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1648 | N | 8 | USGLT | | 03/07/2017 | | 0.22 |
| 1649 | Y | 82 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.28 |
| 1650 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.07 |
| 213-380-5431 Total: | | | | | | | \$11.22 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5694 | | | | | | | |
| 1646 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-380-5694 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5707 | | | | | | | |
| 1646 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-380-5707 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5732 | | | | | | | |
| 1646 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-380-5732 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5738 | | | | | | | |
| 1646 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-380-5738 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-480-6763 | | | | | | | |
| 1646 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-480-6763 Total: | | | | | | | \$9.65 |
| 2133805039 Total Monthly Detail Charges: | | | | | | | \$134.58 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-380-5039 | | | | | | | | | | | | |
| 1650 | AT&T Cal | Y | USGZ3 | 02/09 12:09 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 3:14 Day | 0.03 | |
| 1650 | AT&T Cal | Y | USGZ3 | 03/06 12:49 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 4:19 Day | 0.03 | |
| 1649 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:39:00 | 1.32 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 74 | | | | | 2:39:00 | | \$ 1.32 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133805039 -

| | | | |
|-----------------------|----------------|-------------------|---------|
| AT&T Cal Zone 3 Local | Call Count: 2 | 0:07:33 | \$ 0.06 |
| 213-380-5039 Total: | Call Count: 76 | Duration: 2:46:33 | \$ 1.38 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-380-5196 | | | | | | | | | | | | |
| 1649 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:00 | 0.05 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 5 | | | | 0:06:00 | | \$ 0.05 | |
| | 213-380-5196 Total: | | | | Call Count: 5 | | | | Duration: 0:06:00 | | \$ 0.05 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-380-5233 | | | | | | | | | | | | |
| 1649 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:34:00 | 1.78 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 93 | | | | 3:34:00 | | \$ 1.78 | |
| | 213-380-5233 Total: | | | | Call Count: 93 | | | | Duration: 3:34:00 | | \$ 1.78 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-380-5272 | | | | | | | | | | | | |
| 1650 | AT&T Cal | Y | USGZ3 | 02/10 13:47 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 2:28 Day | 0.02 | |
| 1649 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:27:00 | 1.72 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 96 | | | | 3:27:00 | | \$ 1.72 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:02:28 | | \$ 0.02 | |
| | 213-380-5272 Total: | | | | Call Count: 97 | | | | Duration: 3:29:28 | | \$ 1.74 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-380-5334 | | | | | | | | | | | | |
| 1650 | AT&T Cal | Y | USGZ3 | 03/01 08:52 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 3:18 Day | 0.03 | |
| 1650 | AT&T Cal | Y | USGZ3 | 03/03 14:42 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:24 Day | 0.02 | |
| 1649 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:04:00 | 1.53 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 86 | | | | 3:04:00 | | \$ 1.53 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:05:42 | | \$ 0.05 | |
| | 213-380-5334 Total: | | | | Call Count: 88 | | | | Duration: 3:09:42 | | \$ 1.58 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-380-5431 | | | | | | | | | | | | |
| 1648 | AT&T Cal | N | USGLT | 02/09 11:54 | 714-609-6151 | ANAHEIM CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 1648 | AT&T Cal | N | USGLT | 02/10 11:13 | 626-393-3929 | COVINA CA | ATTLS | DS | LT | 1:07 Day | 0.02 | |
| 1648 | AT&T Cal | N | USGLT | 02/14 11:33 | 562-755-8220 | LAKEWOO CA | ATTLS | DS | LT | 9:40 Day | 0.14 | |
| 1648 | AT&T Cal | N | USGLT | 02/17 10:30 | 626-393-3929 | COVINA CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 1648 | AT&T Cal | N | USGLT | 02/23 10:10 | 626-608-2484 | COVINA CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 1648 | AT&T Cal | N | USGLT | 02/23 10:17 | 909-273-7705 | ARROWHE CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 1648 | AT&T Cal | N | USGLT | 03/03 09:34 | 805-338-8146 | THOUSAO CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 1648 | AT&T Cal | N | USGLT | 03/03 12:59 | 626-201-3257 | COVINA CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 1650 | AT&T Cal | Y | USGZ3 | 03/01 09:55 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 6:28 Day | 0.05 | |
| 1650 | AT&T Cal | Y | USGZ3 | 03/03 14:45 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:46 Day | 0.02 | |
| 1649 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:34:00 | 1.28 | |
| | AT&T Cal Local Toll | | | | Call Count: 8 | | | | 0:16:47 | | \$ 0.22 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 82 | | | | 2:34:00 | | \$ 1.28 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:09:14 | | \$ 0.07 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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| | | | |
|--------------------------------|------------------------|---------------------------|----------------|
| 213-380-5431 Total: | Call Count: 92 | Duration: 3:00:01 | \$ 1.57 |
| 2133805039 Total Usage: | Call Count: 451 | Duration: 16:05:44 | \$ 8.10 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-380-5039 | | | | | | | | |
| 1644 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 11.96 CR |
| 1645 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.65 CR |
| 213-380-5039 Total: | | | | | | | | \$12.61 CR |
| 2133805039 Total Adjustments: | | | | | | | | \$12.61 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|-----------------|
| 1651 | CA High Cost Fund Surcharge - A | 0.46 |
| 1652 | CA Relay Service and Communications Devices Fund | 0.66 |
| 1653 | California Teleconnect Fund Surcharge | 1.42 |
| 1654 | Federal Subscriber Line Charge | 79.82 |
| 1655 | Federal Universal Service Fee | 17.03 |
| 1656 | State Regulatory Fee | 0.39 |
| 1657 | Universal Lifeline Telephone Service Surcharge | 6.24 |
| 2133805039 Total Taxes and Surcharges: | | \$106.02 |

| | |
|--------------------------|-----------------|
| 2133805039 Total: | \$227.99 |
|--------------------------|-----------------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133659721 | | | | | | | | | | |
| 1658 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

| | |
|----------------------------------|----------------|
| 2133659721 Total Circuit: | \$17.10 |
|----------------------------------|----------------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805039 | | | | | | | | | | |
| 1659 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 5039,5272,5233 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 5431,5334,5694 | | | | | |
| | Y | 6 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805039 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | AGY | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | 3-34701171 | | | | | |
| | | | | I96A | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 310 S Lafayette Park Pl | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10851 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 09-14-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 1660 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 310 S Lafayette Park Pl | | | | | |
| | | | | LA | Lafayette Park Primary Center | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133805039 Total Circuit:

\$18.13

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805107 | | | | | | | | | | |
| 1661 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 940 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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2133805107 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805196 | | | | | | | | | | |
| 1662 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133805196 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805233 | | | | | | | | | | |
| 1663 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133805233 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805272 | | | | | | | | | | |
| 1664 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133805272 Total Circuit: **\$17.10**



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133805039 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805334 | | | | | | | | | | |
| 1665 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133805334 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805431 | | | | | | | | | | |
| 1666 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133805431 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805694 | | | | | | | | | | |
| 1667 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133805694 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 942 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133805039 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805707 | | | | | | | | | | |
| 1668 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2133805707 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805732 | | | | | | | | | | |
| 1669 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2133805732 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805738 | | | | | | | | | | |
| 1670 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2133805738 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 943 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133805039 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134806763 | | | | | | | | | | |
| 1671 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2134806763 Total Circuit: | \$17.10 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133805040 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1674 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1675 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1676 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.56 |
| 2133805040 Total: | | | | | | | \$12.00 |
| 2133805040 Total Monthly Charges: | | | | | | | \$12.00 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5040 | | | | | | | |
| 1674 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1675 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 1676 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.56 |
| 213-380-5040 Total: | | | | | | | \$12.00 |
| 2133805040 Total Monthly Detail Charges: | | | | | | | \$12.00 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-380-5040 | | | | | | | | | | | | |
| 1676 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:09:00 | 0.56 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 19 | | | | 1:09:00 | | \$ 0.56 | |
| 213-380-5040 Total: | | | | | Call Count: 19 | | Duration: 1:09:00 | | | | \$ 0.56 | |
| 2133805040 Total Usage: | | | | | Call Count: 19 | | Duration: 1:09:00 | | | | \$ 0.56 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5040 | | | | | | | | |
| 1672 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1673 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-5040 Total: | | | | | | | | \$0.97 CR |
| 2133805040 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1677 | CA High Cost Fund Surcharge - A | 0.04 |
| 1678 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1679 | California Teleconnect Fund Surcharge | 0.13 |
| 1680 | Federal Subscriber Line Charge | 6.14 |
| 1681 | Federal Universal Service Fee | 1.31 |
| 1682 | Rate Surcharge | 0.02 CR |
| 1683 | State Regulatory Fee | 0.04 |
| 1684 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2133805040 Total Taxes and Surcharges: | | \$8.26 |
| 2133805040 Total: | | \$19.29 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805040 | | | | | | | | | | |
| 1685 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133805040 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805040 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT LOC PLANT MGR S OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 1686 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl | | | | | |
| | | | | LA | Plant Mgr | | | | | |
| | | | | LA | (NON PUB) Hobart Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2133805040 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133805949 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1689 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1690 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133805949 Total: | | | | | | | \$11.44 |
| 2133805949 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5949 | | | | | | | |
| 1689 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1690 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-380-5949 Total: | | | | | | | \$11.44 |
| 2133805949 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-5949 | | | | | | | | |
| 1687 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1688 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-5949 Total: | | | | | | | | \$0.97 CR |
| 2133805949 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1691 | CA High Cost Fund Surcharge - A | 0.04 |
| 1692 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1693 | California Teleconnect Fund Surcharge | 0.12 |
| 1694 | Federal Subscriber Line Charge | 6.14 |
| 1695 | Federal Universal Service Fee | 1.31 |
| 1696 | Rate Surcharge | 0.02 CR |
| 1697 | State Regulatory Fee | 0.04 |
| 1698 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133805949 Total Taxes and Surcharges: | | \$8.22 |
| 2133805949 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805949 | | | | | | | | | | |
| 1699 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION5-26-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



2133805949 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133805949 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LOC | RM ADMIN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| 1700 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1000 Grattan | | | | | |
| | | | | LA | (NON PUB) Title I At Tenth St | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133805949 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 948 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133806616 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1703 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1704 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133806616 Total: | | | | | | | \$11.44 |
| 2133806616 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-6616 | | | | | | | |
| 1703 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1704 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-380-6616 Total: | | | | | | | \$11.44 |
| 2133806616 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-6616 | | | | | | | | |
| 1701 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1702 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-6616 Total: | | | | | | | | \$0.97 CR |
| 2133806616 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1705 | CA High Cost Fund Surcharge - A | 0.04 |
| 1706 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1707 | California Teleconnect Fund Surcharge | 0.12 |
| 1708 | Federal Subscriber Line Charge | 6.14 |
| 1709 | Federal Universal Service Fee | 1.31 |
| 1710 | Rate Surcharge | 0.02 CR |
| 1711 | State Regulatory Fee | 0.04 |
| 1712 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133806616 Total Taxes and Surcharges: | | \$8.22 |
| 2133806616 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133806616 | | | | | | | | | | |
| 1713 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01026 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-20-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 949 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133806616 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133806616 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 1714 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2726 Francis Av (Bldg Main) | | | | | |
| | | | | LA | Street Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | | Hoover | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133806616 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 950 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133806787 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1717 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1718 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2133806787 Total: | | | | | | | \$9.66 |
| 2133806787 Total Monthly Charges: | | | | | | | \$9.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-6787 | | | | | | | |
| 1717 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1718 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-380-6787 Total: | | | | | | | \$9.66 |
| 2133806787 Total Monthly Detail Charges: | | | | | | | \$9.66 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-380-6787 | | | | | | | | | | | | |
| 1718 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-380-6787 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2133806787 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-6787 | | | | | | | | |
| 1715 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1716 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-6787 Total: | | | | | | | | \$0.97 CR |
| 2133806787 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1719 | CA High Cost Fund Surcharge - A | 0.03 |
| 1720 | CA Relay Service and Communications Devices Fund | 0.05 |
| 1721 | California Teleconnect Fund Surcharge | 0.10 |
| 1722 | Federal Subscriber Line Charge | 6.14 |
| 1723 | Federal Universal Service Fee | 1.31 |
| 1724 | State Regulatory Fee | 0.03 |
| 1725 | Universal Lifeline Telephone Service Surcharge | 0.45 |
| 2133806787 Total Taxes and Surcharges: | | \$8.11 |
| 2133806787 Total: | | \$16.80 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133806787 | | | | | | | | | | |
| 1726 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-4-96 | | | | | |



2133806787 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133806787 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 1727 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 2726 Francis Av | | | | | |
| | | | | LA | (NO ML) La Bd Of Ed Hoover St | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133806787 Total Circuit: | \$17.10 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133807105 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 1730 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1731 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133807105 Total: | | | | | | | \$11.44 |
| 2133807105 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-380-7105 | | | | | | | |
| 1730 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1731 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-380-7105 Total: | | | | | | | \$11.44 |
| 2133807105 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-380-7105 | | | | | | | | |
| 1728 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1729 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-7105 Total: | | | | | | | | \$0.97 CR |
| 2133807105 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 1732 | CA High Cost Fund Surcharge - A | 0.04 |
| 1733 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1734 | California Teleconnect Fund Surcharge | 0.12 |
| 1735 | Federal Subscriber Line Charge | 6.14 |
| 1736 | Federal Universal Service Fee | 1.31 |
| 1737 | Rate Surcharge | 0.02 CR |
| 1738 | State Regulatory Fee | 0.04 |
| 1739 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133807105 Total Taxes and Surcharges: | | \$8.22 |
| 2133807105 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133807105 | | | | | | | | | | |
| 1740 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 31875 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 953 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133807105 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133807105 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Ofc) | | | | | |
| | | | | SA | 2808 Glassell | | | | | |
| 1741 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2808 Glassell (Bldg Ofc) | | | | | |
| | | | | LA | (NON PUB) McAlister High School Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133807105 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 954 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133808079 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 1744 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2133808079 Total: | | | | | | | \$19.30 |
| 2133808079 Total Monthly Charges: | | | | | | | \$19.30 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-380-8079 | | | | | | | |
| 1744 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-380-8079 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-380-8110 | | | | | | | |
| 1744 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-380-8110 Total: | | | | | | | \$9.65 |
| 2133808079 Total Monthly Detail Charges: | | | | | | | \$19.30 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-380-8079 | | | | | | | | |
| 1742 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1743 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-380-8079 Total: | | | | | | | | \$1.94 CR |
| 2133808079 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 1745 | CA High Cost Fund Surcharge - A | 0.07 |
| 1746 | CA Relay Service and Communications Devices Fund | 0.09 |
| 1747 | California Teleconnect Fund Surcharge | 0.20 |
| 1748 | Federal Subscriber Line Charge | 12.28 |
| 1749 | Federal Universal Service Fee | 2.62 |
| 1750 | State Regulatory Fee | 0.06 |
| 1751 | Universal Lifeline Telephone Service Surcharge | 0.89 |
| 2133808079 Total Taxes and Surcharges: | | \$16.21 |
| 2133808079 Total: | | \$33.57 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133808079 | | | | | | | | | | |
| 1752 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133808079 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133808079 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 1753 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 2726 Francis Av | | | | | |
| | | | | LA | (NO ML) Hoover Street Elem Sch | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133808079 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133808110 | | | | | | | | | | |
| 1754 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133808110 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 956 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133808990 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 1757 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 1758 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 1759 | Y | 718 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 10.91 |
| 1760 | Y | 13 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.48 |
| 2133808990 Total: | | | | | | | \$51.53 |
| 2133808990 Total Monthly Charges: | | | | | | | \$51.53 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-4194 | | | | | | | |
| 1757 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-380-4194 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-380-8990 | | | | | | | |
| 1757 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1758 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 1759 | Y | 236 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.50 |
| 1760 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.30 |
| 213-380-8990 Total: | | | | | | | \$14.99 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-380-8991 | | | | | | | |
| 1757 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1759 | Y | 234 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.43 |
| 1760 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.12 |
| 213-380-8991 Total: | | | | | | | \$13.20 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-380-8997 | | | | | | | |
| 1757 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1759 | Y | 248 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.98 |
| 1760 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.06 |
| 213-380-8997 Total: | | | | | | | \$13.69 |
| 2133808990 Total Monthly Detail Charges: | | | | | | | \$51.53 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|-----------|--------------|--------------|
| Station 213-380-8990 | | | | | | | | | | | | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/09 09:42 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 28:56 Day | 0.24 | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/14 15:37 | 818-481-2300 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/21 15:21 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/23 11:12 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 1760 | AT&T Cal | Y | USGZ3 | 03/06 15:40 | 424-275-6272 | REDONDO CA | ATTLS | DS | Z3 | 3:26 Day | 0.03 | |
| 1759 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:02:00 | 3.50 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 236 | | | | 7:02:00 | | \$ 3.50 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 5 | | | | 0:34:50 | | \$ 0.30 | | |
| 213-380-8990 Total: | | | | Call Count: 241 | | | | Duration: 7:36:50 | | \$ 3.80 | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133808990 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|----------------|--------------------------|----------|----------|----------------|--------------|
| Station 213-380-8991 | | | | | | | | | | | | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/13 13:41 | 562-412-6999 | NORWALK CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/15 11:07 | 562-412-6999 | NORWALK CA | ATTLS | DS | Z3 | 4:05 Day | 0.03 | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/23 15:30 | 310-460-9496 | SAN MON CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/28 11:48 | 818-849-4739 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 Day | 0.04 | |
| 1760 | AT&T Cal | Y | USGZ3 | 03/06 12:49 | 818-941-1292 | VAN NUY CA | ATTLS | DS | Z3 | 4:07 Day | 0.03 | |
| 1759 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:53:00 | 3.43 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 234 | | | | 6:53:00 | | | \$ 3.43 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 5 | | | | 0:14:23 | | | \$ 0.12 | |
| 213-380-8991 Total: | | | | Call Count: 239 | | | | Duration: 7:07:23 | | | \$ 3.55 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|----------------|---------------------------|----------|----------|-----------------|--------------|
| Station 213-380-8997 | | | | | | | | | | | | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/13 12:22 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:54 Day | 0.02 | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/22 14:35 | 424-221-5209 | CMTN GR CA | ATTLS | DS | Z3 | 3:13 Day | 0.03 | |
| 1760 | AT&T Cal | Y | USGZ3 | 02/23 11:11 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 1759 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:00:00 | 3.98 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 248 | | | | 8:00:00 | | | \$ 3.98 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:06:02 | | | \$ 0.06 | |
| 213-380-8997 Total: | | | | Call Count: 251 | | | | Duration: 8:06:02 | | | \$ 4.04 | |
| 2133808990 Total Usage: | | | | Call Count: 731 | | | | Duration: 22:50:15 | | | \$ 11.39 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-380-8990 | | | | | | | | |
| 1755 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 1756 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-380-8990 Total: | | | | | | | | \$3.88 CR |
| 2133808990 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|----------------|
| 1761 | CA High Cost Fund Surcharge - A | 0.18 |
| 1762 | CA Relay Service and Communications Devices Fund | 0.26 |
| 1763 | California Teleconnect Fund Surcharge | 0.54 |
| 1764 | Federal Subscriber Line Charge | 24.56 |
| 1765 | Federal Universal Service Fee | 5.24 |
| 1766 | State Regulatory Fee | 0.15 |
| 1767 | Universal Lifeline Telephone Service Surcharge | 2.39 |
| 2133808990 Total Taxes and Surcharges: | | \$33.32 |
| 2133808990 Total: | | \$80.97 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133804194 | | | | | | | | | | |
| 1768 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 958 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133808990 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133804194 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133804194 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133808990 | | | | | | | | | | |
| 1769 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 8990-8991,8997 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LOC | RM ADMIN | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | OS PVL 096-0792%28P1392< | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 959 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133808990 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133808990 | | | | | | | | | | |
| 1770 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1000 Grattan | | | | | |
| | | | | LA | Tenth Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133808990 Total Circuit: \$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133808991 | | | | | | | | | | |
| 1771 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133808991 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133808997 | | | | | | | | | | |
| 1772 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133808997 Total Circuit: \$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133809262 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1775 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1776 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1777 | Y | 72 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.60 |
| 2133809262 Total: | | | | | | | \$13.04 |
| 2133809262 Total Monthly Charges: | | | | | | | \$13.04 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-9262 | | | | | | | |
| 1775 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1776 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 1777 | Y | 72 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.60 |
| 213-380-9262 Total: | | | | | | | \$13.04 |
| 2133809262 Total Monthly Detail Charges: | | | | | | | \$13.04 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-380-9262 | | | | | | | | | | | | |
| 1777 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:12:00 | 1.60 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 72 | | | | 3:12:00 | | \$ 1.60 | |
| 213-380-9262 Total: | | | | | Call Count: 72 | | Duration: 3:12:00 | | | | \$ 1.60 | |
| 2133809262 Total Usage: | | | | | Call Count: 72 | | Duration: 3:12:00 | | | | \$ 1.60 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-380-9262 | | | | | | | | |
| 1773 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1774 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-380-9262 Total: | | | | | | | | \$0.97 CR |
| 2133809262 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1778 | CA High Cost Fund Surcharge - A | 0.05 |
| 1779 | CA Relay Service and Communications Devices Fund | 0.07 |
| 1780 | California Teleconnect Fund Surcharge | 0.14 |
| 1781 | Federal Subscriber Line Charge | 6.14 |
| 1782 | Federal Universal Service Fee | 1.31 |
| 1783 | Rate Surcharge | 0.02 CR |
| 1784 | State Regulatory Fee | 0.04 |
| 1785 | Universal Lifeline Telephone Service Surcharge | 0.60 |
| 2133809262 Total Taxes and Surcharges: | | \$8.33 |
| 2133809262 Total: | | \$20.40 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133809262 | | | | | | | | | | |
| 1786 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 961 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133809262 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133809262 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| 1787 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1000 Grattan | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Cafe At 10th Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133809262 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 962 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133811003 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1788 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1789 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133811003 Total: | | | | | | | \$11.44 |
| 2133811003 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-1003 | | | | | | | |
| 1788 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1789 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-381-1003 Total: | | | | | | | \$11.44 |
| 2133811003 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1790 | CA High Cost Fund Surcharge - A | 0.04 |
| 1791 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1792 | California Teleconnect Fund Surcharge | 0.12 |
| 1793 | Federal Subscriber Line Charge | 6.14 |
| 1794 | Federal Universal Service Fee | 1.31 |
| 1795 | Rate Surcharge | 0.02 CR |
| 1796 | State Regulatory Fee | 0.04 |
| 1797 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133811003 Total Taxes and Surcharges: | | \$8.22 |

2133811003 Total:

\$19.66

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133811003 | | | | | | | | | | |
| 1798 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR1603085532 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 963 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133811003 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133811003 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2300 W 7th | | | | | |
| 1799 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2300 W 7th | | | | | |
| | | | | LA | Visual And Performing Arts | | | | | |
| | | | | LA | (NON PUB) Macarthur Park Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133811003 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133811690 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1802 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1803 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1804 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2133811690 Total: | | | | | | | \$21.10 |
| 2133811690 Total Monthly Charges: | | | | | | | \$21.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-1017 | | | | | | | |
| 1802 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1804 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-381-1017 Total: | | | | | | | \$9.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-1690 | | | | | | | |
| 1802 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1803 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-381-1690 Total: | | | | | | | \$11.44 |
| 2133811690 Total Monthly Detail Charges: | | | | | | | \$21.10 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-381-1017 | | | | | | | | | | | | |
| 1804 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-381-1017 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2133811690 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-1690 | | | | | | | | |
| 1800 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1801 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-381-1690 Total: | | | | | | | | \$1.94 CR |
| 2133811690 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1805 | CA High Cost Fund Surcharge - A | 0.08 |
| 1806 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1807 | California Teleconnect Fund Surcharge | 0.22 |
| 1808 | Federal Subscriber Line Charge | 12.28 |
| 1809 | Federal Universal Service Fee | 2.62 |
| 1810 | Rate Surcharge | 0.02 CR |
| 1811 | State Regulatory Fee | 0.07 |
| 1812 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133811690 Total Taxes and Surcharges: | | \$16.32 |
| 2133811690 Total: | | \$35.48 |



| | |
|-----------------|-------------------------------------|
| Page | 965 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133811690 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133811017 | | | | | | | | | | |
| 1813 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133811017 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133811690 | | | | | | | | | | |
| 1814 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC & PIC PROTECT05-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 1815 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av | | | | | |
| | | | | LA | Security | | | | | |
| | | | | LA | (NON PUB) Commonwealth Ave School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133811690 Total Circuit:

\$18.89



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133811872 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1818 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1819 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1820 | Y | 28 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.31 |
| 2133811872 Total: | | | | | | | \$11.75 |
| 2133811872 Total Monthly Charges: | | | | | | | \$11.75 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-1872 | | | | | | | |
| 1818 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1819 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 1820 | Y | 28 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.31 |
| 213-381-1872 Total: | | | | | | | \$11.75 |
| 2133811872 Total Monthly Detail Charges: | | | | | | | \$11.75 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-381-1872 | | | | | | | | | | | | |
| 1820 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 37:00 | 0.31 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 28 | | | | 0:37:00 | | \$ 0.31 | |
| 213-381-1872 Total: | | | | | Call Count: 28 | | | | Duration: 0:37:00 | | \$ 0.31 | |
| 2133811872 Total Usage: | | | | | Call Count: 28 | | | | Duration: 0:37:00 | | \$ 0.31 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-1872 | | | | | | | | |
| 1816 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1817 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-381-1872 Total: | | | | | | | | \$0.97 CR |
| 2133811872 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1821 | CA High Cost Fund Surcharge - A | 0.04 |
| 1822 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1823 | California Teleconnect Fund Surcharge | 0.12 |
| 1824 | Federal Subscriber Line Charge | 6.14 |
| 1825 | Federal Universal Service Fee | 1.31 |
| 1826 | Rate Surcharge | 0.02 CR |
| 1827 | State Regulatory Fee | 0.04 |
| 1828 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2133811872 Total Taxes and Surcharges: | | \$8.23 |
| 2133811872 Total: | | \$19.01 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133811872 | | | | | | | | | | |
| 1829 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 967 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133811872 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133811872 | | | | | | | | | | |
| | Y | 1 | RF | REF | PON 21083 | | | | 3/7/2017 | 0.00 |
| | | | | | Reference | | | | | |
| | Y | 1 | RF | REF | C60-449-3051 | | | | 3/7/2017 | 0.00 |
| | | | | | Reference | | | | | |
| | Y | 1 | RF | REF | LOCATION CODE 2544 | | | | 3/7/2017 | 0.00 |
| | | | | | Reference | | | | | |
| | Y | 1 | RF | REF | PIC PROTECT SARAHTAMEL 04-26-02 | | | | 3/7/2017 | 0.00 |
| | | | | | Reference | | | | | |
| | Y | 1 | NSR | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2300 W 7th | | | | | |
| 1830 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2300 W 7th | | | | | |
| | | | | LA | (NON PUB) Belmont Hollywd Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133811872 Total Circuit:

\$18.89



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-381-6571 | | | | | | | |
| 1833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1835 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 213-381-6571 Total: | | | | | | | \$16.95 |



2133812823 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-6577 | | | | | | | |
| 1833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1835 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 213-381-6577 Total: | | | | | | | \$16.95 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-6579 | | | | | | | |
| 1833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1835 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 213-381-6579 Total: | | | | | | | \$16.95 |
| 2133812823 Total Monthly Detail Charges: | | | | | | | \$184.02 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-381-2823 | | | | | | | | | | | | | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/07 08:04 | 626-258-3402 | EL MONT CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/07 09:37 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/07 10:06 | 626-258-3402 | EL MONT CA | ATTLS | DS | Z3 | 6:05 | Day | 0.05 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/08 09:09 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/08 10:04 | 626-377-8065 | EL MONT CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/08 10:22 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/08 10:29 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/08 12:34 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 16:03 | Day | 0.13 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/08 13:44 | 310-874-5345 | CMTN GR CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/09 08:45 | 310-874-5345 | CMTN GR CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/09 08:50 | 310-874-5345 | CMTN GR CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/09 10:43 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/10 08:39 | 310-567-3786 | CMTN GR CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/10 10:00 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/10 10:13 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/10 11:59 | 562-654-9445 | PICORIV CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/13 10:05 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/15 07:53 | 626-242-7513 | EL MONT CA | ATTLS | DS | Z3 | 3:54 | Ngt | 0.03 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/21 08:12 | 626-242-7513 | EL MONT CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/21 10:51 | 310-316-0158 | REDONDO CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/21 11:48 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/21 15:27 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/22 09:48 | 818-510-2800 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/24 09:15 | 310-874-5345 | CMTN GR CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/27 10:11 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/27 11:10 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 13:03 | Day | 0.11 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/27 11:39 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/28 08:30 | 310-874-5345 | CMTN GR CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 02/28 15:33 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 9:41 | Day | 0.08 | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/01 07:21 | 626-242-7513 | EL MONT CA | ATTLS | DS | Z3 | 1:52 | Ngt | 0.02 | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/01 13:38 | 626-242-7513 | EL MONT CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/02 10:57 | 310-874-5345 | CMTN GR CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/02 11:30 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/03 08:26 | 626-242-7513 | EL MONT CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/03 09:29 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/03 10:26 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/03 10:41 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133812823 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|----------------|---------------------------|----------|----------|----------------|--------------|
| Station 213-381-2823 | | | | | | | | | | | | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/03 12:50 | 626-242-7513 | EL MONT CA | ATTLS | DS | Z3 | 4:59 Day | 0.04 | |
| 1839 | AT&T Cal | Y | USGZ3 | 03/06 11:05 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 3:00 Day | 0.02 | |
| 1838 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 17:16:00 | 8.60 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 335 | | | | 17:16:00 | | | \$ 8.60 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 39 | | | | 2:06:04 | | | \$ 1.08 | |
| 213-381-2823 Total: | | | | Call Count: 374 | | | | Duration: 19:22:04 | | | \$ 9.68 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|----------------|---------------------------|----------|----------|-----------------|--------------|
| Station 213-381-2824 | | | | | | | | | | | | |
| 1838 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 52:00 | 0.43 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 22 | | | | 0:52:00 | | | \$ 0.43 | |
| 213-381-2824 Total: | | | | Call Count: 22 | | | | Duration: 0:52:00 | | | \$ 0.43 | |
| 2133812823 Total Usage: | | | | Call Count: 396 | | | | Duration: 20:14:04 | | | \$ 10.11 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-381-2823 | | | | | | | | |
| 1831 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 6.44 CR |
| 1832 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.35 CR |
| 213-381-2823 Total: | | | | | | | | \$6.79 CR |
| 2133812823 Total Adjustments: | | | | | | | | \$6.79 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|-----------------|
| 1840 | CA High Cost Fund Surcharge - A | 0.42 |
| 1841 | CA Relay Service and Communications Devices Fund | 0.61 |
| 1842 | California Teleconnect Fund Surcharge | 1.31 |
| 1843 | Federal Subscriber Line Charge | 42.98 |
| 1844 | Federal Universal Service Fee | 9.17 |
| 1845 | State Regulatory Fee | 0.36 |
| 1846 | Universal Lifeline Telephone Service Surcharge | 5.75 |
| 2133812823 Total Taxes and Surcharges: | | \$60.60 |
| 2133812823 Total: | | \$237.83 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133811961 | | | | | | | | | | |
| 1847 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MBLS | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | IHST | SBIS | | | | | |
| | | | | REF | Carrier Circuit ID | | | | | |
| | | | | UNE2 | 23.ACGS.213.381.1961 | | | | | |
| | | | | REF | Carrier | | | | | |
| | | | | UNN2 | SBCIS000000 | | | | | |
| | | | | DNPC | SBIS | | | | | |
| | | | | REF | Carrier Circuit ID | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133812823 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133811961 | | | | | | | | | | |
| | | | | UNE1 | 28UAFU382058-218PT | | | | | |
| | | | | REF | Carrier | | | | | |
| | | | | UNN1 | 3962 | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | AS3DY | | CO Prov DSL LS or DL Service | | | | 3/7/2017 | 0.00 |
| | | | | SPD | 10000 | | | | | |
| | | | | RVCI | 35 | | | | | |
| | | | | RVPI | 00 | | | | | |
| | | | | VCI | 64 | | | | | |
| | | | | VPI | 12 | | | | | |
| | | | | RCID | 23.OBGJ.001390..PT | | | | | |
| | | | | VACT | Virtual Path Connection | | | | | |
| | | | | GF | ADSL, DMTS | | | | | |
| | | | | ECLI | LSANCA11H88 | | | | | |
| | | | | LQ | Provision Loop YZP Process | | | | | |

2133811961 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133812823 | | | | | | | | | | |
| 1848 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 2823,2824,6251,6571.6579 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | HTG | | Hunting | | | | 3/7/2017 | 0.51 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | ADSL- | | ASYMMETRIC DIGITAL SUBSCRIBER LINE | | | | 3/7/2017 | 0.00 |
| | | | | ADSL | Asymmetric DSL | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT AC CT PO REQD | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 611 S Carondelet | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 972 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133812823 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133812823 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | HME | | CODE TO IDENTIFY HOME OFFICECUSTOMERS | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | IHSI | | AT&T HSI EXPRESSSERVICE DATE: 02/17/17-03/16/17LA UNIFIED SCHOOL DISTHSI No. 213 | 0 | | | 3/7/2017 | 59.99 |
| 1849 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 611 S Carondelet | | | | | |
| | | | | LA | McAlister High School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133812823 Total Circuit:

\$85.93

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133812824 | | | | | | | | | | |
| 1850 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |

2133812824 Total Circuit:

\$24.40



| | |
|-----------------|-------------------------------------|
| Page | 973 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133812823 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133816251 | | | | | | | | | | |
| 1851 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |

2133816251 Total Circuit: \$24.40

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133816571 | | | | | | | | | | |
| 1852 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |

2133816571 Total Circuit: \$24.40

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133816577 | | | | | | | | | | |
| 1853 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRINCIPALS LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |



| | |
|-----------------|-------------------------------------|
| Page | 974 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133812823 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133816577 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |

| | |
|---------------------------|---------|
| 2133816577 Total Circuit: | \$24.40 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133816579 | | | | | | | | | | |
| 1854 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |

| | |
|---------------------------|---------|
| 2133816579 Total Circuit: | \$24.40 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133813671 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 1857 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1858 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133813671 Total: | | | | | | | \$21.09 |
| 2133813671 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-381-3671 | | | | | | | |
| 1857 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1858 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-381-3671 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-381-3957 | | | | | | | |
| 1857 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-381-3957 Total: | | | | | | | \$9.65 |
| 2133813671 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-381-3671 | | | | | | | | |
| 1855 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1856 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-381-3671 Total: | | | | | | | | \$1.94 CR |
| 2133813671 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 1859 | CA High Cost Fund Surcharge - A | 0.08 |
| 1860 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1861 | California Teleconnect Fund Surcharge | 0.22 |
| 1862 | Federal Subscriber Line Charge | 12.28 |
| 1863 | Federal Universal Service Fee | 2.62 |
| 1864 | Rate Surcharge | 0.02 CR |
| 1865 | State Regulatory Fee | 0.07 |
| 1866 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133813671 Total Taxes and Surcharges: | | \$16.32 |
| 2133813671 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133813671 | | | | | | | | | | |
| 1867 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 1057597 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133813671 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133813671 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 3201 W 8th | | | | | |
| 1868 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3201 W 8th | | | | | |
| | | | | LA | (NON PUB) Ambassador Fire Fire Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133813671 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133813957 | | | | | | | | | | |
| 1869 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133813957 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 977 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133815151 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1872 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1873 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133815151 Total: | | | | | | | \$11.44 |
| 2133815151 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-5151 | | | | | | | |
| 1872 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1873 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-381-5151 Total: | | | | | | | \$11.44 |
| 2133815151 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-5151 | | | | | | | | |
| 1870 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1871 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-381-5151 Total: | | | | | | | | \$0.97 CR |
| 2133815151 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1874 | CA High Cost Fund Surcharge - A | 0.04 |
| 1875 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1876 | California Teleconnect Fund Surcharge | 0.12 |
| 1877 | Federal Subscriber Line Charge | 6.14 |
| 1878 | Federal Universal Service Fee | 1.31 |
| 1879 | Rate Surcharge | 0.02 CR |
| 1880 | State Regulatory Fee | 0.04 |
| 1881 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133815151 Total Taxes and Surcharges: | | \$8.22 |
| 2133815151 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133815151 | | | | | | | | | | |
| 1882 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 03384 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 11-13-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 978 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133815151 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133815151 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Y3 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 1883 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Hobart Blvd School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133815151 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 979 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133816178 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 1886 | Y | 6 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 57.90 |
| 1887 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1888 | Y | 22 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.22 |
| 1889 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2133816178 Total: | | | | | | | \$59.93 |
| 2133816178 Total Monthly Charges: | | | | | | | \$59.93 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-0713 | | | | | | | |
| 1886 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-381-0713 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-3254 | | | | | | | |
| 1886 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-381-3254 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-5631 | | | | | | | |
| 1886 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-381-5631 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-5795 | | | | | | | |
| 1886 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-381-5795 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-381-6178 | | | | | | | |
| 1886 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1887 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 1888 | Y | 22 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.22 |
| 1889 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-381-6178 Total: | | | | | | | \$11.68 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-6496 | | | | | | | |
| 1886 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-381-6496 Total: | | | | | | | \$9.65 |
| 2133816178 Total Monthly Detail Charges: | | | | | | | \$59.93 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-381-6178 | | | | | | | | | | | | |
| 1889 | AT&T Cal | Y | USGZ3 | 02/24 15:05 | 562-789-3185 | WHITTIE CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 1889 | AT&T Cal | Y | USGZ3 | 02/24 15:15 | 562-789-3185 | WHITTIE CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 1888 | AT&T Cal | Y | USGZ12 | | | | ATTLS | | Z1 | 25:00 | 0.22 | |



| | |
|-----------------|-------------------------------------|
| Page | 980 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133816178 -

| | | | |
|-------------------------|----------------|-------------------|---------|
| AT&T Cal Zone 1 & 2 | Call Count: 22 | 0:25:00 | \$ 0.22 |
| AT&T Cal Zone 3 Local | Call Count: 2 | 0:01:58 | \$ 0.02 |
| 213-381-6178 Total: | Call Count: 24 | Duration: 0:26:58 | \$ 0.24 |
| 2133816178 Total Usage: | Call Count: 24 | Duration: 0:26:58 | \$ 0.24 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-6178 | | | | | | | | |
| 1884 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 5.52 CR |
| 1885 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.30 CR |
| 213-381-6178 Total: | | | | | | | | \$5.82 CR |
| 2133816178 Total Adjustments: | | | | | | | | \$5.82 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 1890 | CA High Cost Fund Surcharge - A | 0.21 |
| 1891 | CA Relay Service and Communications Devices Fund | 0.29 |
| 1892 | California Teleconnect Fund Surcharge | 0.63 |
| 1893 | Federal Subscriber Line Charge | 36.84 |
| 1894 | Federal Universal Service Fee | 7.86 |
| 1895 | Rate Surcharge | 0.02 CR |
| 1896 | State Regulatory Fee | 0.18 |
| 1897 | Universal Lifeline Telephone Service Surcharge | 2.77 |
| 2133816178 Total Taxes and Surcharges: | | \$48.76 |
| 2133816178 Total: | | \$102.87 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133810713 | | | | | | | | | | |
| 1898 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2133810713 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133813254 | | | | | | | | | | |
| 1899 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 981 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133816178 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133813254 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133813254 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133815631 | | | | | | | | | | |
| 1900 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133815631 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133815795 | | | | | | | | | | |
| 1901 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133815795 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133816178 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133816178 | | | | | | | | | | |
| 1902 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 4063 Ingraham | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 1903 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 4063 Ingraham | | | | | |
| | | | | LA | Number 1 | | | | | |
| | | | | LA | (NON PUB) Los Angeles Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133816178 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133816496 | | | | | | | | | | |
| 1904 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



CSR Detail

2133816496 Total Circuit: \$17.10



213-381-7836 Total: \$10.38



| | |
|-----------------|-------------------------------------|
| Page | 986 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133817217 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| 1905 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 6.44 CR |
| 1906 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.35 CR |
| 213-381-7217 Total: | | | | | | | | \$6.79 CR |
| 2133817217 Total Adjustments: | | | | | | | | \$6.79 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1912 | CA High Cost Fund Surcharge - A | 0.29 |
| 1913 | CA Relay Service and Communications Devices Fund | 0.41 |
| 1914 | California Teleconnect Fund Surcharge | 0.89 |
| 1915 | Federal Subscriber Line Charge | 42.98 |
| 1916 | Federal Universal Service Fee | 9.17 |
| 1917 | Rate Surcharge | 0.02 CR |
| 1918 | State Regulatory Fee | 0.25 |
| 1919 | Universal Lifeline Telephone Service Surcharge | 3.88 |
| 2133817217 Total Taxes and Surcharges: | | \$57.85 |

2133817217 Total:

\$134.90

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133811987 | | | | | | | | | | |
| 1920 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133811987 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817217 | | | | | | | | | | |
| 1921 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 7217,7458,7582 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 987 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133817217 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817217 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2300 W 7th | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 21080 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 2544 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 04-23-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 1922 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2300 W 7th | | | | | |
| | | | | LA | (NON PUB) Belmont Hollywood | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133817217 Total Circuit:

\$20.43

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817458 | | | | | | | | | | |
| 1923 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133817458 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 988 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133817217 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817582 | | | | | | | | | | |
| 1924 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133817582 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817820 | | | | | | | | | | |
| 1925 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133817820 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817836 | | | | | | | | | | |
| 1926 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133817836 Total Circuit:

\$17.10



2133817217 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817859 | | | | | | | | | | |
| 1927 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRIC PVT LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2133817859 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 990 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133817462 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 1930 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1931 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1932 | Y | 75 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.62 |
| 1933 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.25 |
| 2133817462 Total: | | | | | | | \$13.31 |
| 2133817462 Total Monthly Charges: | | | | | | | \$13.31 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-381-7462 | | | | | | | |
| 1930 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1931 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 1932 | Y | 75 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.62 |
| 1933 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.25 |
| 213-381-7462 Total: | | | | | | | \$13.31 |
| 2133817462 Total Monthly Detail Charges: | | | | | | | \$13.31 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|-----------|--------------|--------------|
| Station 213-381-7462 | | | | | | | | | | | | |
| 1933 | AT&T Cal | Y | USGZ3 | 02/10 07:26 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 4:25 Ngt | 0.04 | |
| 1933 | AT&T Cal | Y | USGZ3 | 02/13 12:52 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 9:37 Day | 0.08 | |
| 1933 | AT&T Cal | Y | USGZ3 | 02/17 11:00 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 13:08 Day | 0.11 | |
| 1933 | AT&T Cal | Y | USGZ3 | 02/21 11:40 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 2:09 Day | 0.02 | |
| 1932 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 3:15:00 | 1.62 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 75 | | | | | 3:15:00 | | \$ 1.62 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 4 | | | | | 0:29:19 | | \$ 0.25 | |
| 213-381-7462 Total: | | | | Call Count: 79 | | | | | Duration: 3:44:19 | | \$ 1.87 | |
| 2133817462 Total Usage: | | | | Call Count: 79 | | | | | Duration: 3:44:19 | | \$ 1.87 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-7462 | | | | | | | | |
| 1928 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1929 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-381-7462 Total: | | | | | | | | \$0.97 CR |
| 2133817462 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1934 | CA High Cost Fund Surcharge - A | 0.05 |
| 1935 | CA Relay Service and Communications Devices Fund | 0.07 |
| 1936 | California Teleconnect Fund Surcharge | 0.14 |
| 1937 | Federal Subscriber Line Charge | 6.14 |
| 1938 | Federal Universal Service Fee | 1.31 |
| 1939 | Rate Surcharge | 0.02 CR |
| 1940 | State Regulatory Fee | 0.05 |
| 1941 | Universal Lifeline Telephone Service Surcharge | 0.62 |
| 2133817462 Total Taxes and Surcharges: | | \$8.36 |
| 2133817462 Total: | | \$20.70 |



| | |
|-----------------|-------------------------------------|
| Page | 991 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133817462 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817462 | | | | | | | | | | |
| 1942 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 1943 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th (Rm Cafe) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Cafeteria At Leo Politi | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133817462 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 992 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133817516 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1946 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1947 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 1948 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133817516 Total: | | | | | | | \$22.12 |
| 2133817516 Total Monthly Charges: | | | | | | | \$22.12 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-7257 | | | | | | | |
| 1946 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-381-7257 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-7516 | | | | | | | |
| 1946 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1947 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 1948 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-381-7516 Total: | | | | | | | \$12.47 |
| 2133817516 Total Monthly Detail Charges: | | | | | | | \$22.12 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-381-7516 | | | | | | | | |
| 1944 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1945 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-381-7516 Total: | | | | | | | | \$1.94 CR |
| 2133817516 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1949 | CA High Cost Fund Surcharge - A | 0.08 |
| 1950 | CA Relay Service and Communications Devices Fund | 0.11 |
| 1951 | California Teleconnect Fund Surcharge | 0.23 |
| 1952 | Federal Subscriber Line Charge | 12.28 |
| 1953 | Federal Universal Service Fee | 2.62 |
| 1954 | Rate Surcharge | 0.02 CR |
| 1955 | State Regulatory Fee | 0.07 |
| 1956 | Universal Lifeline Telephone Service Surcharge | 1.02 |
| 2133817516 Total Taxes and Surcharges: | | \$16.39 |
| 2133817516 Total: | | \$36.57 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817257 | | | | | | | | | | |
| 1957 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 993 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133817516 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817257 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133817257 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817516 | | | | | | | | | | |
| 1958 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 7516,7257 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1020 Valencia | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON IM1184846 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON IM1184846 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BAN 858100555 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 1959 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1020 Valencia | | | | | |
| | | | | LA | Center | | | | | |
| | | | | LA | (NON PUB) Bill Cruz Early Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133817516 Total Circuit:

\$19.92



| | |
|-----------------|-------------------------------------|
| Page | 994 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133820942 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1962 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 1963 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133820942 Total: | | | | | | | \$11.44 |
| 2133820942 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-0942 | | | | | | | |
| 1962 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1963 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-382-0942 Total: | | | | | | | \$11.44 |
| 2133820942 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-0942 | | | | | | | | |
| 1960 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 1961 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-382-0942 Total: | | | | | | | | \$0.97 CR |
| 2133820942 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1964 | CA High Cost Fund Surcharge - A | 0.04 |
| 1965 | CA Relay Service and Communications Devices Fund | 0.06 |
| 1966 | California Teleconnect Fund Surcharge | 0.12 |
| 1967 | Federal Subscriber Line Charge | 6.14 |
| 1968 | Federal Universal Service Fee | 1.31 |
| 1969 | Rate Surcharge | 0.02 CR |
| 1970 | State Regulatory Fee | 0.04 |
| 1971 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133820942 Total Taxes and Surcharges: | | \$8.22 |
| 2133820942 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133820942 | | | | | | | | | | |
| 1972 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 07-13-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 81936 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 995 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133820942 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133820942 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 1216 Menlo Av | | | | | |
| 1973 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1216 Menlo Av (Rm Ofc) | | | | | |
| | | | | LA | Adult Learning Center Sis | | | | | |
| | | | | LA | (NON PUB) Menlo Community Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133820942 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 996 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133821836 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1976 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1977 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133821836 Total: | | | | | | | \$21.09 |
| 2133821836 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-1836 | | | | | | | |
| 1976 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1977 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-382-1836 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-6238 | | | | | | | |
| 1976 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-382-6238 Total: | | | | | | | \$9.65 |
| 2133821836 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-1836 | | | | | | | | |
| 1974 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1975 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-382-1836 Total: | | | | | | | | \$1.94 CR |
| 2133821836 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1978 | CA High Cost Fund Surcharge - A | 0.08 |
| 1979 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1980 | California Teleconnect Fund Surcharge | 0.22 |
| 1981 | Federal Subscriber Line Charge | 12.28 |
| 1982 | Federal Universal Service Fee | 2.62 |
| 1983 | Rate Surcharge | 0.02 CR |
| 1984 | State Regulatory Fee | 0.07 |
| 1985 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133821836 Total Taxes and Surcharges: | | \$16.32 |
| 2133821836 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133821836 | | | | | | | | | | |
| 1986 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 997 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133821836 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133821836 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 1987 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl | | | | | |
| | | | | LA | (NON PUB) Sis-Cahuenga Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133821836 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133826238 | | | | | | | | | | |
| 1988 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133826238 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 998 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133822859 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 1991 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 1992 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 1993 | Y | 36 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.44 |
| 2133822859 Total: | | | | | | | \$21.53 |
| 2133822859 Total Monthly Charges: | | | | | | | \$21.53 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-0783 | | | | | | | |
| 1991 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-382-0783 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-2859 | | | | | | | |
| 1991 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 1992 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 1993 | Y | 36 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.44 |
| 213-382-2859 Total: | | | | | | | \$11.88 |
| 2133822859 Total Monthly Detail Charges: | | | | | | | \$21.53 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-382-2859 | | | | | | | | | | | | |
| 1993 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 53:00 | 0.44 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 36 | | 0:53:00 | | \$ 0.44 | | | |
| 213-382-2859 Total: | | | | | Call Count: 36 | | Duration: 0:53:00 | | \$ 0.44 | | | |
| 2133822859 Total Usage: | | | | | Call Count: 36 | | Duration: 0:53:00 | | \$ 0.44 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-2859 | | | | | | | | |
| 1989 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 1990 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-382-2859 Total: | | | | | | | | \$1.94 CR |
| 2133822859 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 1994 | CA High Cost Fund Surcharge - A | 0.08 |
| 1995 | CA Relay Service and Communications Devices Fund | 0.10 |
| 1996 | California Teleconnect Fund Surcharge | 0.22 |
| 1997 | Federal Subscriber Line Charge | 12.28 |
| 1998 | Federal Universal Service Fee | 2.62 |
| 1999 | Rate Surcharge | 0.02 CR |
| 2000 | State Regulatory Fee | 0.07 |
| 2001 | Universal Lifeline Telephone Service Surcharge | 0.99 |
| 2133822859 Total Taxes and Surcharges: | | \$16.34 |
| 2133822859 Total: | | \$35.93 |



2133822859 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133820783 | | | | | | | | | | |
| 2002 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FAX LIN E | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133820783 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133822859 | | | | | | | | | | |
| 2003 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT AC CT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 10-26-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2004 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Hobart Boulevard | | | | | |
| | | | | DN | PRIMARY | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1000 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133822859 -

2133822859 Total Circuit:

\$18.89



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133823561 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|--------|--------------|
| 2007 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2008 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2009 | Y | 26 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.86 |
| 2010 | Y | 7 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.15 |

2133823561 Total:

\$12.45

2133823561 Total Monthly Charges:

\$12.45

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-382-3561 | | | | | | | |
| 2007 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2008 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2009 | Y | 26 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.86 |
| 2010 | Y | 7 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.15 |

213-382-3561 Total:

\$12.45

2133823561 Total Monthly Detail Charges:

\$12.45

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-382-3561 | | | | | | | | | | | | |
| 2010 | AT&T Cal | Y | USGZ3 | 02/07 11:26 | 818-325-2200 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 Day | 0.02 | |
| 2010 | AT&T Cal | Y | USGZ3 | 02/07 11:32 | 818-325-2200 | VAN NUY CA | ATTLS | DS | Z3 | 4:44 Day | 0.04 | |
| 2010 | AT&T Cal | Y | USGZ3 | 02/21 11:47 | 562-263-7857 | BELLFLO CA | ATTLS | DS | Z3 | 4:26 Day | 0.04 | |
| 2010 | AT&T Cal | Y | USGZ3 | 02/21 11:51 | 562-263-7857 | BELLFLO CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 2010 | AT&T Cal | Y | USGZ3 | 02/21 13:19 | 818-461-3900 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 Day | 0.02 | |
| 2010 | AT&T Cal | Y | USGZ3 | 02/21 13:22 | 818-461-3900 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |
| 2010 | AT&T Cal | Y | USGZ3 | 02/21 13:23 | 818-379-4000 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 Day | 0.01 | |
| 2009 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:44:00 | 0.86 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 26 | | 1:44:00 | | \$ 0.86 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 7 | | 0:17:24 | | \$ 0.15 | | | |
| 213-382-3561 Total: | | | | | Call Count: 33 | | Duration: 2:01:24 | | \$ 1.01 | | | |
| 2133823561 Total Usage: | | | | | Call Count: 33 | | Duration: 2:01:24 | | \$ 1.01 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-3561 | | | | | | | | |
| 2005 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2006 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-382-3561 Total: | | | | | | | | \$0.97 CR |
| 2133823561 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2011 | CA High Cost Fund Surcharge - A | 0.04 |
| 2012 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2013 | California Teleconnect Fund Surcharge | 0.13 |
| 2014 | Federal Subscriber Line Charge | 6.14 |
| 2015 | Federal Universal Service Fee | 1.31 |
| 2016 | Rate Surcharge | 0.02 CR |
| 2017 | State Regulatory Fee | 0.04 |
| 2018 | Universal Lifeline Telephone Service Surcharge | 0.58 |
| 2133823561 Total Taxes and Surcharges: | | \$8.28 |



| | |
|-----------------|-------------------------------------|
| Page | 1002 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133823561 -

2133823561 Total:

\$19.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133823561 | | | | | | | | | | |
| 2019 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT P O REQD | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 2020 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2726 Francis Av | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Cafe At Hoover Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133823561 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1003 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133823876 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2023 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 2024 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2025 | Y | 13 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.11 |
| 2133823876 Total: | | | | | | | \$40.50 |
| 2133823876 Total Monthly Charges: | | | | | | | \$40.50 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-1874 | | | | | | | |
| 2023 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-382-1874 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-2974 | | | | | | | |
| 2023 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2025 | Y | 13 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.11 |
| 213-382-2974 Total: | | | | | | | \$9.76 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-3527 | | | | | | | |
| 2023 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-382-3527 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-3876 | | | | | | | |
| 2023 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2024 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-382-3876 Total: | | | | | | | \$11.44 |
| 2133823876 Total Monthly Detail Charges: | | | | | | | \$40.50 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-382-2974 | | | | | | | | | | | | |
| 2025 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 14:00 | 0.11 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 13 | | 0:14:00 | | \$ 0.11 | | | |
| 213-382-2974 Total: | | | | | Call Count: 13 | | Duration: 0:14:00 | | \$ 0.11 | | | |
| 2133823876 Total Usage: | | | | | Call Count: 13 | | Duration: 0:14:00 | | \$ 0.11 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-3876 | | | | | | | | |
| 2021 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 2022 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-382-3876 Total: | | | | | | | | \$3.88 CR |
| 2133823876 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 2026 | CA High Cost Fund Surcharge - A | 0.14 |
| 2027 | CA Relay Service and Communications Devices Fund | 0.20 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133823876 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 2028 | California Teleconnect Fund Surcharge | 0.43 |
| 2029 | Federal Subscriber Line Charge | 24.56 |
| 2030 | Federal Universal Service Fee | 5.24 |
| 2031 | Rate Surcharge | 0.02 CR |
| 2032 | State Regulatory Fee | 0.12 |
| 2033 | Universal Lifeline Telephone Service Surcharge | 1.88 |

2133823876 Total Taxes and Surcharges:

\$32.55

2133823876 Total:

\$69.17

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133821874 | | | | | | | | | | |
| 2034 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133821874 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133822974 | | | | | | | | | | |
| 2035 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133822974 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133823527 | | | | | | | | | | |
| 2036 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



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|-----------------|-------------------------------------|
| Page | 1005 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133823876 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133823527 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133823527 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133823876 | | | | | | | | | | |
| 2037 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1020 Valencia | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | | |
| | | | | | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | | | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 2038 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1020 Valencia | | | | | |
| | | | | LA | (NON PUB) Cruz Early Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133823876 Total Circuit:

\$18.89



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|-----------------|-------------------------------------|
| Page | 1006 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133824235 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2041 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2042 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133824235 Total: | | | | | | | \$11.44 |
| 2133824235 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-4235 | | | | | | | |
| 2041 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2042 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-382-4235 Total: | | | | | | | \$11.44 |
| 2133824235 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-4235 | | | | | | | | |
| 2039 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2040 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-382-4235 Total: | | | | | | | | \$0.97 CR |
| 2133824235 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2043 | CA High Cost Fund Surcharge - A | 0.04 |
| 2044 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2045 | California Teleconnect Fund Surcharge | 0.12 |
| 2046 | Federal Subscriber Line Charge | 6.14 |
| 2047 | Federal Universal Service Fee | 1.31 |
| 2048 | Rate Surcharge | 0.02 CR |
| 2049 | State Regulatory Fee | 0.04 |
| 2050 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133824235 Total Taxes and Surcharges: | | \$8.22 |
| 2133824235 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133824235 | | | | | | | | | | |
| 2051 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



2133824235 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133824235 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1157 S Berendo | | | | | |
| 2052 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1157 S Berendo | | | | | |
| | | | | LA | (NON PUB) Sec At Berendo Jr High | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133824235 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1008 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133824551 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2053 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2054 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133824551 Total: | | | | | | | \$11.44 |
| 2133824551 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-4551 | | | | | | | |
| 2053 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2054 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-382-4551 Total: | | | | | | | \$11.44 |
| 2133824551 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2055 | CA High Cost Fund Surcharge - A | 0.04 |
| 2056 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2057 | California Teleconnect Fund Surcharge | 0.12 |
| 2058 | Federal Subscriber Line Charge | 6.14 |
| 2059 | Federal Universal Service Fee | 1.31 |
| 2060 | Rate Surcharge | 0.02 CR |
| 2061 | State Regulatory Fee | 0.04 |
| 2062 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133824551 Total Taxes and Surcharges: | | \$8.22 |

2133824551 Total:

\$19.66

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133824551 | | | | | | | | | | |
| 2063 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



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| Page | 1009 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133824551 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133824551 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1157 S Berendo | | | | | |
| 2064 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1157 S Berendo | | | | | |
| | | | | LA | (NON PUB) La Unified School Dist | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2133824551 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1010 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133825126 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2067 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2068 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133825126 Total: | | | | | | | \$11.44 |
| 2133825126 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-5126 | | | | | | | |
| 2067 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2068 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-382-5126 Total: | | | | | | | \$11.44 |
| 2133825126 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-5126 | | | | | | | | |
| 2065 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2066 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-382-5126 Total: | | | | | | | | \$0.97 CR |
| 2133825126 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2069 | CA High Cost Fund Surcharge - A | 0.04 |
| 2070 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2071 | California Teleconnect Fund Surcharge | 0.12 |
| 2072 | Federal Subscriber Line Charge | 6.14 |
| 2073 | Federal Universal Service Fee | 1.31 |
| 2074 | Rate Surcharge | 0.02 CR |
| 2075 | State Regulatory Fee | 0.04 |
| 2076 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133825126 Total Taxes and Surcharges: | | \$8.22 |
| 2133825126 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133825126 | | | | | | | | | | |
| 2077 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



2133825126 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133825126 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg 4) | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 2078 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th (Bldg 4) | | | | | |
| | | | | LA | Energy Management | | | | | |
| | | | | LA | (NON PUB) Leo Politi Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133825126 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1012 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133826651 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2081 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2082 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133826651 Total: | | | | | | | \$11.44 |
| 2133826651 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-6651 | | | | | | | |
| 2081 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2082 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-382-6651 Total: | | | | | | | \$11.44 |
| 2133826651 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-6651 | | | | | | | | |
| 2079 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2080 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-382-6651 Total: | | | | | | | | \$0.97 CR |
| 2133826651 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2083 | CA High Cost Fund Surcharge - A | 0.04 |
| 2084 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2085 | California Teleconnect Fund Surcharge | 0.12 |
| 2086 | Federal Subscriber Line Charge | 6.14 |
| 2087 | Federal Universal Service Fee | 1.31 |
| 2088 | Rate Surcharge | 0.02 CR |
| 2089 | State Regulatory Fee | 0.04 |
| 2090 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133826651 Total Taxes and Surcharges: | | \$8.22 |
| 2133826651 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133826651 | | | | | | | | | | |
| 2091 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1013 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133826651 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133826651 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT P O REQD | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 2092 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Cafe At Cahuenga Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133826651 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 2095 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2096 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2097 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.03 |
| 2133827094 Total: | | | | | | | \$11.47 |
| 2133827094 Total Monthly Charges: | | | | | | | \$11.47 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-382-7094 | | | | | | | |
| 2095 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2096 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2097 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.03 |
| 213-382-7094 Total: | | | | | | | \$11.47 |
| 2133827094 Total Monthly Detail Charges: | | | | | | | \$11.47 |

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|----------------------|----------------|---------------|----------------|--------------------------|----------|----------|----------------|--------------|
| Station 213-382-7094 | | | | | | | | | | | | |
| 2097 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:00 | 0.03 | |
| | AT&T Cal Zone 1 & 2 | | | Call Count: 2 | | | | 0:04:00 | | | \$ 0.03 | |
| | 213-382-7094 Total: | | | Call Count: 2 | | | | Duration: 0:04:00 | | | \$ 0.03 | |
| | 2133827094 Total Usage: | | | Call Count: 2 | | | | Duration: 0:04:00 | | | \$ 0.03 | |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-382-7094 | | | | | | | | |
| 2093 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2094 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-382-7094 Total: | | | | | | | | \$0.97 CR |
| 2133827094 Total Adjustments: | | | | | | | | \$0.97 CR |

| Item# | Description | Charge |
|---|--|----------------|
| 2098 | CA High Cost Fund Surcharge - A | 0.04 |
| 2099 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2100 | California Teleconnect Fund Surcharge | 0.12 |
| 2101 | Federal Subscriber Line Charge | 6.14 |
| 2102 | Federal Universal Service Fee | 1.31 |
| 2103 | Rate Surcharge | 0.02 CR |
| 2104 | State Regulatory Fee | 0.04 |
| 2105 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133827094 Total Taxes and Surcharges: | | \$8.22 |
| 2133827094 Total: | | \$18.72 |

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|-----------------|-------------------------------------|
| Page | 1015 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133827094 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133827094 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT AC CT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 4030 Leeward Av | | | | | |
| 2107 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 4030 Leeward Av | | | | | |
| | | | | LA | Center Fax | | | | | |
| | | | | LA | (NON PUB) Wilton Place Children's | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2133827094 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1016 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133827692 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------|-------------|---------|--------------|
| 2110 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 2111 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 2133827692 Total: | | | | | | | \$12.04 |
| 2133827692 Total Monthly Charges: | | | | | | | \$12.04 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-382-7692 | | | | | | | |
| 2110 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 2111 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 213-382-7692 Total: | | | | | | | \$12.04 |
| 2133827692 Total Monthly Detail Charges: | | | | | | | \$12.04 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-7692 | | | | | | | | |
| 2108 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 0.98 CR |
| 2109 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.06 CR |
| 213-382-7692 Total: | | | | | | | | \$1.04 CR |
| 2133827692 Total Adjustments: | | | | | | | | \$1.04 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2112 | CA High Cost Fund Surcharge - A | 0.04 |
| 2113 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2114 | California Teleconnect Fund Surcharge | 0.13 |
| 2115 | Federal Subscriber Line Charge | 6.14 |
| 2116 | Federal Universal Service Fee | 1.31 |
| 2117 | Rate Surcharge | 0.02 CR |
| 2118 | State Regulatory Fee | 0.04 |
| 2119 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2133827692 Total Taxes and Surcharges: | | \$8.26 |
| 2133827692 Total: | | \$19.26 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133827692 | | | | | | | | | | |
| 2120 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TMB | | Two Way Trunks- Assured | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |



2133827692 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133827692 | | | | | | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQXX | | PBX Business Measured Rate Svc | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1157 S Berendo | | | | | |
| 2121 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 1157 S Berendo | | | | | |
| | | | | LA | (NON PUB) Berendo Junior High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2133827692 Total Circuit: | \$19.55 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1018 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133828539 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2124 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2125 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133828539 Total: | | | | | | | \$11.44 |
| 2133828539 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-8539 | | | | | | | |
| 2124 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2125 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-382-8539 Total: | | | | | | | \$11.44 |
| 2133828539 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-8539 | | | | | | | | |
| 2122 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2123 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-382-8539 Total: | | | | | | | | \$0.97 CR |
| 2133828539 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2126 | CA High Cost Fund Surcharge - A | 0.04 |
| 2127 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2128 | California Teleconnect Fund Surcharge | 0.12 |
| 2129 | Federal Subscriber Line Charge | 6.14 |
| 2130 | Federal Universal Service Fee | 1.31 |
| 2131 | Rate Surcharge | 0.02 CR |
| 2132 | State Regulatory Fee | 0.04 |
| 2133 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133828539 Total Taxes and Surcharges: | | \$8.22 |
| 2133828539 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133828539 | | | | | | | | | | |
| 2134 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 11495 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 11-05-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1019 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133828539 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133828539 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 2135 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl | | | | | |
| | | | | LA | (NON PUB) Wilton Place School Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133828539 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1020 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133828599 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2138 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2139 | Y | 49 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.58 |
| 2133828599 Total: | | | | | | | \$10.23 |
| 2133828599 Total Monthly Charges: | | | | | | | \$10.23 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-8599 | | | | | | | |
| 2138 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2139 | Y | 49 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.58 |
| 213-382-8599 Total: | | | | | | | \$10.23 |
| 2133828599 Total Monthly Detail Charges: | | | | | | | \$10.23 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-382-8599 | | | | | | | | | | | | |
| 2139 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:11:00 | 0.58 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 49 | | | | 1:11:00 | | \$ 0.58 | |
| 213-382-8599 Total: | | | | | Call Count: 49 | | Duration: 1:11:00 | | | | \$ 0.58 | |
| 2133828599 Total Usage: | | | | | Call Count: 49 | | Duration: 1:11:00 | | | | \$ 0.58 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-8599 | | | | | | | | |
| 2136 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2137 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-382-8599 Total: | | | | | | | | \$0.97 CR |
| 2133828599 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2140 | CA High Cost Fund Surcharge - A | 0.03 |
| 2141 | CA Relay Service and Communications Devices Fund | 0.05 |
| 2142 | California Teleconnect Fund Surcharge | 0.11 |
| 2143 | Federal Subscriber Line Charge | 6.14 |
| 2144 | Federal Universal Service Fee | 1.31 |
| 2145 | State Regulatory Fee | 0.03 |
| 2146 | Universal Lifeline Telephone Service Surcharge | 0.48 |
| 2133828599 Total Taxes and Surcharges: | | \$8.15 |
| 2133828599 Total: | | \$17.41 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133828599 | | | | | | | | | | |
| 2147 | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 12-9-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1021 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133828599 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133828599 | | | | | | | | | | |
| | | | | REF | OS 213-382-1343 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FA X | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1157 S Berendo | | | | | |
| 2148 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1157 S Berendo | | | | | |
| | | | | LA | Rsp-K101a | | | | | |
| | | | | LA | (NO ML) Berendo Junior High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133828599 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1022 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133828682 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2151 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2152 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133828682 Total: | | | | | | | \$11.44 |
| 2133828682 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-8682 | | | | | | | |
| 2151 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2152 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-382-8682 Total: | | | | | | | \$11.44 |
| 2133828682 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-382-8682 | | | | | | | | |
| 2149 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2150 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-382-8682 Total: | | | | | | | | \$0.97 CR |
| 2133828682 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2153 | CA High Cost Fund Surcharge - A | 0.04 |
| 2154 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2155 | California Teleconnect Fund Surcharge | 0.12 |
| 2156 | Federal Subscriber Line Charge | 6.14 |
| 2157 | Federal Universal Service Fee | 1.31 |
| 2158 | Rate Surcharge | 0.02 CR |
| 2159 | State Regulatory Fee | 0.04 |
| 2160 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133828682 Total Taxes and Surcharges: | | \$8.22 |
| 2133828682 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133828682 | | | | | | | | | | |
| 2161 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 12-9-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT PO REQD | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



2133828682 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133828682 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT PO REQD | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 49a) | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 2162 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl (Rm 49a) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Title One At Hobart | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2133828682 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1024 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133830692 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2165 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2166 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133830692 Total: | | | | | | | \$11.44 |
| 2133830692 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-0692 | | | | | | | |
| 2165 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2166 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-383-0692 Total: | | | | | | | \$11.44 |
| 2133830692 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-0692 | | | | | | | | |
| 2163 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2164 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-0692 Total: | | | | | | | | \$0.97 CR |
| 2133830692 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2167 | CA High Cost Fund Surcharge - A | 0.04 |
| 2168 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2169 | California Teleconnect Fund Surcharge | 0.12 |
| 2170 | Federal Subscriber Line Charge | 6.14 |
| 2171 | Federal Universal Service Fee | 1.31 |
| 2172 | Rate Surcharge | 0.02 CR |
| 2173 | State Regulatory Fee | 0.04 |
| 2174 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133830692 Total Taxes and Surcharges: | | \$8.22 |

2133830692 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133830692 | | | | | | | | | | |
| 2175 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 1025 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133830692 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133830692 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 982 S Serrano Av | | | | | |
| 2176 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 982 S Serrano Av | | | | | |
| | | | | LA | (NON PUB) ltd Elec Hobart Co | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2133830692 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1026 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133833721 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2179 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2180 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133833721 Total: | | | | | | | \$11.44 |
| 2133833721 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-3721 | | | | | | | |
| 2179 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2180 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-383-3721 Total: | | | | | | | \$11.44 |
| 2133833721 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-3721 | | | | | | | | |
| 2177 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2178 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-3721 Total: | | | | | | | | \$0.97 CR |
| 2133833721 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2181 | CA High Cost Fund Surcharge - A | 0.04 |
| 2182 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2183 | California Teleconnect Fund Surcharge | 0.12 |
| 2184 | Federal Subscriber Line Charge | 6.14 |
| 2185 | Federal Universal Service Fee | 1.31 |
| 2186 | Rate Surcharge | 0.02 CR |
| 2187 | State Regulatory Fee | 0.04 |
| 2188 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133833721 Total Taxes and Surcharges: | | \$8.22 |

2133833721 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133833721 | | | | | | | | | | |
| 2189 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02811-2699 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 04-25-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2133833721 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133833721 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 2190 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl | | | | | |
| | | | | LA | (NON PUB) Cahuenga Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133833721 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1028 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133834971 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2193 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2194 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 2195 | Y | 224 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 4.95 |
| 2133834971 Total: | | | | | | | \$25.28 |
| 2133834971 Total Monthly Charges: | | | | | | | \$25.28 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-4971 | | | | | | | |
| 2193 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2194 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 2195 | Y | 157 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.69 |
| 213-383-4971 Total: | | | | | | | \$14.37 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-4976 | | | | | | | |
| 2193 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2195 | Y | 67 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.26 |
| 213-383-4976 Total: | | | | | | | \$10.91 |
| 2133834971 Total Monthly Detail Charges: | | | | | | | \$25.28 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-383-4971 | | | | | | | | | | | | |
| 2195 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:24:00 | 3.69 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 157 | | | | 7:24:00 | | \$ 3.69 | |
| 213-383-4971 Total: | | | | | Call Count: 157 | | | | Duration: 7:24:00 | | \$ 3.69 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-383-4976 | | | | | | | | | | | | |
| 2195 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:31:00 | 1.26 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 67 | | | | 2:31:00 | | \$ 1.26 | |
| 213-383-4976 Total: | | | | | Call Count: 67 | | | | Duration: 2:31:00 | | \$ 1.26 | |
| 2133834971 Total Usage: | | | | | Call Count: 224 | | | | Duration: 9:55:00 | | \$ 4.95 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-4971 | | | | | | | | |
| 2191 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 2192 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-383-4971 Total: | | | | | | | | \$1.94 CR |
| 2133834971 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 2196 | CA High Cost Fund Surcharge - A | 0.09 |
| 2197 | CA Relay Service and Communications Devices Fund | 0.12 |
| 2198 | California Teleconnect Fund Surcharge | 0.26 |
| 2199 | Federal Subscriber Line Charge | 12.28 |
| 2200 | Federal Universal Service Fee | 2.62 |



| | |
|-----------------|-------------------------------------|
| Page | 1029 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133834971 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2201 | State Regulatory Fee | 0.07 |
| 2202 | Universal Lifeline Telephone Service Surcharge | 1.17 |
| 2133834971 Total Taxes and Surcharges: | | \$16.61 |
| 2133834971 Total: | | \$39.95 |

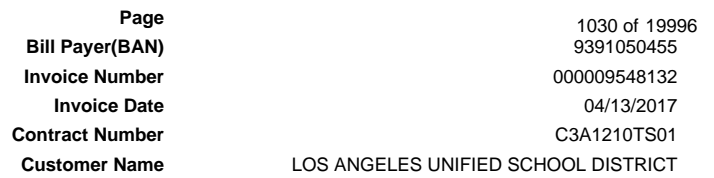
CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133834971 | | | | | | | | | | |
| 2203 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-2-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 4971,4976 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 4030 Leeward Av | | | | | |
| 2204 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 4030 Leeward Av | | | | | |
| | | | | LA | Wilton Place Children's Center | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

| | |
|---------------------------|---------|
| 2133834971 Total Circuit: | \$18.13 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133834976 | | | | | | | | | | |
| 2205 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



CSR Detail

2133834976 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133835264 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2208 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2209 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2210 | Y | 409 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 3.40 |
| 2133835264 Total: | | | | | | | \$14.84 |
| 2133835264 Total Monthly Charges: | | | | | | | \$14.84 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-5264 | | | | | | | |
| 2208 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2209 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2210 | Y | 409 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.40 |
| 213-383-5264 Total: | | | | | | | \$14.84 |
| 2133835264 Total Monthly Detail Charges: | | | | | | | \$14.84 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-383-5264 | | | | | | | | | | | | |
| 2210 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:50:00 | 3.40 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 409 | | | | 6:50:00 | | \$ 3.40 | |
| 213-383-5264 Total: | | | | | Call Count: 409 | | Duration: 6:50:00 | | | | \$ 3.40 | |
| 2133835264 Total Usage: | | | | | Call Count: 409 | | Duration: 6:50:00 | | | | \$ 3.40 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-5264 | | | | | | | | |
| 2206 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2207 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-5264 Total: | | | | | | | | \$0.97 CR |
| 2133835264 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2211 | CA High Cost Fund Surcharge - A | 0.05 |
| 2212 | CA Relay Service and Communications Devices Fund | 0.08 |
| 2213 | California Teleconnect Fund Surcharge | 0.16 |
| 2214 | Federal Subscriber Line Charge | 6.14 |
| 2215 | Federal Universal Service Fee | 1.31 |
| 2216 | Rate Surcharge | 0.02 CR |
| 2217 | State Regulatory Fee | 0.05 |
| 2218 | Universal Lifeline Telephone Service Surcharge | 0.69 |
| 2133835264 Total Taxes and Surcharges: | | \$8.46 |
| 2133835264 Total: | | \$22.33 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133835264 | | | | | | | | | | |
| 2219 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1032 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133835264 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133835264 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 2220 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Rm Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Alarm At Commonwealth Avenue | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133835264 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1033 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133835358 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2223 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2224 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133835358 Total: | | | | | | | \$11.44 |
| 2133835358 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-5358 | | | | | | | |
| 2223 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2224 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-383-5358 Total: | | | | | | | \$11.44 |
| 2133835358 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-5358 | | | | | | | | |
| 2221 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2222 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-5358 Total: | | | | | | | | \$0.97 CR |
| 2133835358 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2225 | CA High Cost Fund Surcharge - A | 0.04 |
| 2226 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2227 | California Teleconnect Fund Surcharge | 0.12 |
| 2228 | Federal Subscriber Line Charge | 6.14 |
| 2229 | Federal Universal Service Fee | 1.31 |
| 2230 | Rate Surcharge | 0.02 CR |
| 2231 | State Regulatory Fee | 0.04 |
| 2232 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133835358 Total Taxes and Surcharges: | | \$8.22 |
| 2133835358 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133835358 | | | | | | | | | | |
| 2233 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01137 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-20-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1034 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133835358 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133835358 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 2234 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th (Bldg Main) | | | | | |
| | | | | LA | Politi Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education Leo | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133835358 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1035 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133836089 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2237 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2238 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133836089 Total: | | | | | | | \$11.44 |
| 2133836089 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-6089 | | | | | | | |
| 2237 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2238 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-383-6089 Total: | | | | | | | \$11.44 |
| 2133836089 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-6089 | | | | | | | | |
| 2235 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2236 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-6089 Total: | | | | | | | | \$0.97 CR |
| 2133836089 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2239 | CA High Cost Fund Surcharge - A | 0.04 |
| 2240 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2241 | California Teleconnect Fund Surcharge | 0.12 |
| 2242 | Federal Subscriber Line Charge | 6.14 |
| 2243 | Federal Universal Service Fee | 1.31 |
| 2244 | Rate Surcharge | 0.02 CR |
| 2245 | State Regulatory Fee | 0.04 |
| 2246 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133836089 Total Taxes and Surcharges: | | \$8.22 |
| 2133836089 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133836089 | | | | | | | | | | |
| 2247 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91573 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1036 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133836089 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133836089 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Cafeteria) | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 2248 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th (Bldg Cafeteria) | | | | | |
| | | | | LA | Food Srv Proj Leo Politi E S | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133836089 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133837313 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2251 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2252 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133837313 Total: | | | | | | | \$11.44 |
| 2133837313 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-7313 | | | | | | | |
| 2251 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2252 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-383-7313 Total: | | | | | | | \$11.44 |
| 2133837313 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-7313 | | | | | | | | |
| 2249 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2250 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-7313 Total: | | | | | | | | \$0.97 CR |
| 2133837313 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2253 | CA High Cost Fund Surcharge - A | 0.04 |
| 2254 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2255 | California Teleconnect Fund Surcharge | 0.12 |
| 2256 | Federal Subscriber Line Charge | 6.14 |
| 2257 | Federal Universal Service Fee | 1.31 |
| 2258 | Rate Surcharge | 0.02 CR |
| 2259 | State Regulatory Fee | 0.04 |
| 2260 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133837313 Total Taxes and Surcharges: | | \$8.22 |
| 2133837313 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133837313 | | | | | | | | | | |
| 2261 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 31872 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1038 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133837313 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133837313 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Lib) | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 2262 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th (Rm Lib) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Electra At Leo Politi | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133837313 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1039 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133837765 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2266 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133837765 Total: | | | | | | | \$11.44 |
| 2133837765 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-7765 | | | | | | | |
| 2265 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2266 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-383-7765 Total: | | | | | | | \$11.44 |
| 2133837765 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-7765 | | | | | | | | |
| 2263 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2264 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-7765 Total: | | | | | | | | \$0.97 CR |
| 2133837765 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2267 | CA High Cost Fund Surcharge - A | 0.04 |
| 2268 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2269 | California Teleconnect Fund Surcharge | 0.12 |
| 2270 | Federal Subscriber Line Charge | 6.14 |
| 2271 | Federal Universal Service Fee | 1.31 |
| 2272 | Rate Surcharge | 0.02 CR |
| 2273 | State Regulatory Fee | 0.04 |
| 2274 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133837765 Total Taxes and Surcharges: | | \$8.22 |
| 2133837765 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133837765 | | | | | | | | | | |
| 2275 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 12-10-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1040 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133837765 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133837765 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 2276 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Rm Ofc) | | | | | |
| | | | | LA | Avenue Elementary School | | | | | |
| | | | | LA | (NON PUB) Payroll At Commonwealth | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133837765 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1041 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133837809 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2279 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2280 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133837809 Total: | | | | | | | \$11.44 |
| 2133837809 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-7809 | | | | | | | |
| 2279 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2280 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-383-7809 Total: | | | | | | | \$11.44 |
| 2133837809 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-7809 | | | | | | | | |
| 2277 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2278 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-7809 Total: | | | | | | | | \$0.97 CR |
| 2133837809 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2281 | CA High Cost Fund Surcharge - A | 0.04 |
| 2282 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2283 | California Teleconnect Fund Surcharge | 0.12 |
| 2284 | Federal Subscriber Line Charge | 6.14 |
| 2285 | Federal Universal Service Fee | 1.31 |
| 2286 | Rate Surcharge | 0.02 CR |
| 2287 | State Regulatory Fee | 0.04 |
| 2288 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133837809 Total Taxes and Surcharges: | | \$8.22 |

2133837809 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133837809 | | | | | | | | | | |
| 2289 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 12-10-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1042 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133837809 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133837809 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 2290 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Rm Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Sis At Commonwealth Avenue | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133837809 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1043 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133838774 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2293 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2294 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2295 | Y | 38 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.59 |
| 2133838774 Total: | | | | | | | \$12.03 |
| 2133838774 Total Monthly Charges: | | | | | | | \$12.03 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-8774 | | | | | | | |
| 2293 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2294 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2295 | Y | 38 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.59 |
| 213-383-8774 Total: | | | | | | | \$12.03 |
| 2133838774 Total Monthly Detail Charges: | | | | | | | \$12.03 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-383-8774 | | | | | | | | | | | | |
| 2295 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:12:00 | 0.59 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 38 | | | | 1:12:00 | | \$ 0.59 | |
| 213-383-8774 Total: | | | | | Call Count: 38 | | Duration: 1:12:00 | | | | \$ 0.59 | |
| 2133838774 Total Usage: | | | | | Call Count: 38 | | Duration: 1:12:00 | | | | \$ 0.59 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-8774 | | | | | | | | |
| 2291 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2292 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-8774 Total: | | | | | | | | \$0.97 CR |
| 2133838774 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2296 | CA High Cost Fund Surcharge - A | 0.04 |
| 2297 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2298 | California Teleconnect Fund Surcharge | 0.13 |
| 2299 | Federal Subscriber Line Charge | 6.14 |
| 2300 | Federal Universal Service Fee | 1.31 |
| 2301 | Rate Surcharge | 0.02 CR |
| 2302 | State Regulatory Fee | 0.04 |
| 2303 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2133838774 Total Taxes and Surcharges: | | \$8.26 |
| 2133838774 Total: | | \$19.32 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133838774 | | | | | | | | | | |
| 2304 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1044 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133838774 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133838774 | | | | | | | | | | |
| | Y | 1 | RF | REF | PROTECT-MERLE POWERS 12-10-96 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | REF | GYM SHOP BUILDING | | | | | |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PR 3 GO VT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 149) | | | | | |
| | | | | SA | 152 N Vermont Av | | | | | |
| 2305 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 152 N Vermont Av (Rm 149) | | | | | |
| | | | | LA | School Fax | | | | | |
| | | | | LA | (NON PUB) Prop One At Virgil Middle | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133838774 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1045 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133839683 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2308 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2309 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2310 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.19 |
| 2133839683 Total: | | | | | | | \$11.63 |
| 2133839683 Total Monthly Charges: | | | | | | | \$11.63 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-9683 | | | | | | | |
| 2308 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2309 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2310 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.19 |
| 213-383-9683 Total: | | | | | | | \$11.63 |
| 2133839683 Total Monthly Detail Charges: | | | | | | | \$11.63 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-383-9683 | | | | | | | | | | | | |
| 2310 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 23:00 | 0.19 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 19 | | | | 0:23:00 | | \$ 0.19 | |
| 213-383-9683 Total: | | | | | Call Count: 19 | | | | Duration: 0:23:00 | | \$ 0.19 | |
| 2133839683 Total Usage: | | | | | Call Count: 19 | | | | Duration: 0:23:00 | | \$ 0.19 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-383-9683 | | | | | | | | |
| 2306 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2307 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-383-9683 Total: | | | | | | | | \$0.97 CR |
| 2133839683 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2311 | CA High Cost Fund Surcharge - A | 0.04 |
| 2312 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2313 | California Teleconnect Fund Surcharge | 0.12 |
| 2314 | Federal Subscriber Line Charge | 6.14 |
| 2315 | Federal Universal Service Fee | 1.31 |
| 2316 | Rate Surcharge | 0.02 CR |
| 2317 | State Regulatory Fee | 0.04 |
| 2318 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2133839683 Total Taxes and Surcharges: | | \$8.23 |
| 2133839683 Total: | | \$18.89 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133839683 | | | | | | | | | | |
| 2319 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1046 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133839683 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133839683 | | | | | | | | | | |
| | Y | 1 | RF | REF | PON 10448-2384 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 04-30-01 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 2320 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th | | | | | |
| | | | | LA | (NON PUB) Polito Leo | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133839683 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1047 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133840504 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2323 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2324 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133840504 Total: | | | | | | | \$21.09 |
| 2133840504 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-0504 | | | | | | | |
| 2323 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2324 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-384-0504 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-0794 | | | | | | | |
| 2323 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-384-0794 Total: | | | | | | | \$9.65 |
| 2133840504 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-0504 | | | | | | | | |
| 2321 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 2322 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-384-0504 Total: | | | | | | | | \$1.94 CR |
| 2133840504 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2325 | CA High Cost Fund Surcharge - A | 0.08 |
| 2326 | CA Relay Service and Communications Devices Fund | 0.10 |
| 2327 | California Teleconnect Fund Surcharge | 0.22 |
| 2328 | Federal Subscriber Line Charge | 12.28 |
| 2329 | Federal Universal Service Fee | 2.62 |
| 2330 | Rate Surcharge | 0.02 CR |
| 2331 | State Regulatory Fee | 0.07 |
| 2332 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133840504 Total Taxes and Surcharges: | | \$16.32 |
| 2133840504 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133840504 | | | | | | | | | | |
| 2333 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 10-26-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1048 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133840504 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133840504 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 2334 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Sis At Wilton Place | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133840504 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133840794 | | | | | | | | | | |
| 2335 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133840794 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1049 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133840976 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2338 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2339 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2340 | Y | 22 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.59 |
| 2133840976 Total: | | | | | | | \$12.03 |
| 2133840976 Total Monthly Charges: | | | | | | | \$12.03 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-0976 | | | | | | | |
| 2338 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2339 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2340 | Y | 22 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.59 |
| 213-384-0976 Total: | | | | | | | \$12.03 |
| 2133840976 Total Monthly Detail Charges: | | | | | | | \$12.03 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-384-0976 | | | | | | | | | | | | |
| 2340 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:12:00 | 0.59 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 22 | | | | 1:12:00 | | \$ 0.59 | |
| 213-384-0976 Total: | | | | | Call Count: 22 | | Duration: 1:12:00 | | | | \$ 0.59 | |
| 2133840976 Total Usage: | | | | | Call Count: 22 | | Duration: 1:12:00 | | | | \$ 0.59 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-0976 | | | | | | | | |
| 2336 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2337 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-384-0976 Total: | | | | | | | | \$0.97 CR |
| 2133840976 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2341 | CA High Cost Fund Surcharge - A | 0.04 |
| 2342 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2343 | California Teleconnect Fund Surcharge | 0.13 |
| 2344 | Federal Subscriber Line Charge | 6.14 |
| 2345 | Federal Universal Service Fee | 1.31 |
| 2346 | Rate Surcharge | 0.02 CR |
| 2347 | State Regulatory Fee | 0.04 |
| 2348 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2133840976 Total Taxes and Surcharges: | | \$8.26 |
| 2133840976 Total: | | \$19.32 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133840976 | | | | | | | | | | |
| 2349 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1050 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133840976 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133840976 | | | | | | | | | | |
| | Y | 1 | RF | REF | PIC PROTECTION05-25-99 | | | | 3/7/2017 | 0.00 |
| | | | | | Reference | | | | | |
| | Y | 1 | NSR | REF | PROTECT-MERLE POWERS 10-26-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT NEW ADMIN OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| 2350 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1000 Grattan | | | | | |
| | | | | LA | (NON PUB) Sis-Tenth Street Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133840976 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

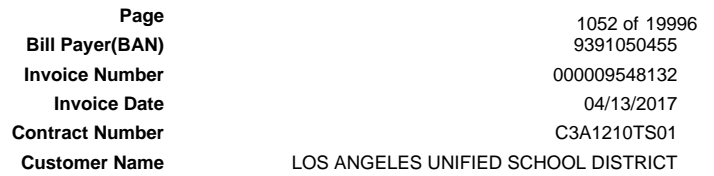
Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-384-2557 | | | | | | | |
| 2353 | Y | 1 | 1MB | Basic Business Access Line | 03/31/2017 | 9.6500 | 9.65 |
| 213-384-2557 Total: | | | | | | | \$9.65 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-384-2667 | | | | | | | |
| 2353 | Y | 1 | 1MB | Basic Business Access Line | 03/31/2017 | 9.6500 | 9.65 |
| 213-384-2667 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-2697 | | | | | | | |
| 2353 | Y | 1 | 1MB | Basic Business Access Line | 03/31/2017 | 9.6500 | 9.65 |
| 213-384-2697 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-384-2757 | | | | | | | |
| 2353 | Y | 1 | 1MB | Basic Business Access Line | 03/31/2017 | 9.6500 | 9.65 |
| 213-384-2757 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-2767 | | | | | | | |
| 2353 | Y | 1 | 1MB | Basic Business Access Line | 03/31/2017 | 9.6500 | 9.65 |
| 213-384-2767 Total: | | | | | | | \$9.65 |
| 2133842277 Total Monthly Detail Charges: | | | | | | | \$108.04 |

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|----------------------|----------------|---------------|----------------|-----------|--------------------------|-------|------|----------------|--------------|
| Station 213-384-2277 | | | | | | | | | | | | | |
| 2355 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 10:00 | | 0.08 | |
| | AT&T Cal Zone 1 & 2 | | | Call Count: 2 | | | | | 0:10:00 | | | \$ 0.08 | |
| | 213-384-2277 Total: | | | Call Count: 2 | | | | | Duration: 0:10:00 | | | \$ 0.08 | |

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|----------------------|----------------|---------------|----------------|-----------|--------------------------|------|------|----------------|--------------|
| Station 213-384-2407 | | | | | | | | | | | | | |
| 2355 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | | 0.01 | |
| | AT&T Cal Zone 1 & 2 | | | Call Count: 1 | | | | | 0:01:00 | | | \$ 0.01 | |
| | 213-384-2407 Total: | | | Call Count: 1 | | | | | Duration: 0:01:00 | | | \$ 0.01 | |

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|----------------------|----------------|---------------|----------------|-----------|--------------------------|------|------|----------------|--------------|
| Station 213-384-2417 | | | | | | | | | | | | | |
| 2355 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | | 0.01 | |
| | AT&T Cal Zone 1 & 2 | | | Call Count: 1 | | | | | 0:01:00 | | | \$ 0.01 | |
| | 213-384-2417 Total: | | | Call Count: 1 | | | | | Duration: 0:01:00 | | | \$ 0.01 | |
| | 2133842277 Total Usage: | | | Call Count: 4 | | | | | Duration: 0:12:00 | | | \$ 0.10 | |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-384-2277 | | | | | | | | |
| 2351 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 10.12 CR |
| 2352 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.55 CR |
| 213-384-2277 Total: | | | | | | | | \$10.67 CR |
| 2133842277 Total Adjustments: | | | | | | | | \$10.67 CR |



| | |
|-----------------|-------------------------------------|
| Page | 1053 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133842277 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 2356 | CA High Cost Fund Surcharge - A | 0.37 |
| 2357 | CA Relay Service and Communications Devices Fund | 0.53 |
| 2358 | California Teleconnect Fund Surcharge | 1.14 |
| 2359 | Federal Subscriber Line Charge | 67.54 |
| 2360 | Federal Universal Service Fee | 15.07 |
| 2361 | Rate Change Federal Universal Service Fee | 0.66 CR |
| 2362 | Rate Surcharge | 0.02 CR |
| 2363 | State Regulatory Fee | 0.32 |
| 2364 | Universal Lifeline Telephone Service Surcharge | 5.00 |

2133842277 Total Taxes and Surcharges:

\$89.29

2133842277 Total:

\$186.66

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842277 | | | | | | | | | | |
| 2365 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 4/1/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PON IM1157494 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BAN 857860096 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 3161 W 8th | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1054 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133842277 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842277 | | | | | | | | | | |
| 2366 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 3161 W 8th | | | | | |
| | | | | LA | Phase 2 | | | | | |
| | | | | LA | (NON PUB) Central La Learn Ing Center | | | | | |
| | | | | DN | 1 | | | | | |
| | | | | | PRIMARY | | | | | |

2133842277 Total Circuit:

\$18.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842407 | | | | | | | | | | |
| 2367 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |

2133842407 Total Circuit:

\$17.16

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842417 | | | | | | | | | | |
| 2368 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |

2133842417 Total Circuit:

\$17.16

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842437 | | | | | | | | | | |
| 2369 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1055 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133842277 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842437 | | | | | | | | | | |
| | Y | 1 | NSR | I96A | 96A Contract | | | | | |
| | Y | 1 | 1MB | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | | | | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |

2133842437 Total Circuit:

\$17.16

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842477 | | | | | | | | | | |
| 2370 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |

2133842477 Total Circuit:

\$17.16

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842547 | | | | | | | | | | |
| 2371 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1056 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133842277 -

2133842547 Total Circuit: **\$17.16**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842557 | | | | | | | | | | |
| 2372 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |

2133842557 Total Circuit: **\$17.16**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842667 | | | | | | | | | | |
| 2373 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION LINE | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |

2133842667 Total Circuit: **\$17.16**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842697 | | | | | | | | | | |
| 2374 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION LINE | | | | | |
| | | | | LPIC | 101 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133842277 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842697 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |

2133842697 Total Circuit:

\$17.16

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842757 | | | | | | | | | | |
| 2375 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |

2133842757 Total Circuit:

\$17.16

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842767 | | | | | | | | | | |
| 2376 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |

2133842767 Total Circuit:

\$17.16



| | |
|-----------------|-------------------------------------|
| Page | 1058 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133842546 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|---------|--------------|
| 2381 | Y | 3 | HTG | Hunting | 03/31/2017 | 0.5125 | 1.54 |
| 2382 | Y | 7 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 71.75 |
| 2383 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 2384 | Y | 1043 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 19.21 |
| 2385 | Y | 22 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.47 |
| 2133842546 Total: | | | | | | | \$103.22 |
| 2133842546 Total Monthly Charges: | | | | | | | \$103.22 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-384-0420 | | | | | | | |
| 2382 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 2384 | Y | 203 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 4.17 |
| 2385 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.04 |
| 213-384-0420 Total: | | | | | | | \$14.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-384-0526 | | | | | | | |
| 2382 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 2384 | Y | 227 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 4.07 |
| 2385 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.11 |
| 213-384-0526 Total: | | | | | | | \$14.43 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-384-1509 | | | | | | | |
| 2382 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 2384 | Y | 221 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 4.08 |
| 2385 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.02 |
| 213-384-1509 Total: | | | | | | | \$14.35 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-384-1911 | | | | | | | |
| 2382 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 2384 | Y | 205 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 3.63 |
| 2385 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.11 |
| 213-384-1911 Total: | | | | | | | \$13.99 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-384-2036 | | | | | | | |
| 2382 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-384-2036 Total: | | | | | | | \$10.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-384-2546 | | | | | | | |
| 2381 | Y | 3 | HTG | Hunting | 03/31/2017 | 0.5100 | 1.54 |
| 2383 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 2384 | Y | 187 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 3.26 |
| 2385 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.19 |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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213-384-2546 Total: \$15.24

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-384-2716 | | | | | | | |
| 2382 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-384-2716 Total: | | | | | | | \$10.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-384-5366 | | | | | | | |
| 2382 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-384-5366 Total: | | | | | | | \$10.25 |
| 2133842546 Total Monthly Detail Charges: | | | | | | | \$103.22 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-384-0420 | | | | | | | | | | | | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/03 13:16 | 310-767-5820 | CMTN GR CA | ATTLS | DS | Z3 | 1:49 Day | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/09 09:55 | 626-684-8394 | ARCADIA CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/27 11:06 | 562-395-2739 | PICORIV CA | ATTLS | DS | Z3 | 2:29 Day | 0.02 | |
| 2384 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:22:00 | 4.17 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 203 | | | | 8:22:00 | | \$ 4.17 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 3 | | | | 0:04:58 | | \$ 0.04 | |
| 213-384-0420 Total: | | | | | Call Count: 206 | | | | Duration: 8:26:58 | | \$ 4.21 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-384-0526 | | | | | | | | | | | | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/04 10:47 | 310-702-0677 | CMTN GR CA | ATTLS | DS | Z3 | 1:00 Ngt | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/06 08:26 | 818-277-2545 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 Day | 0.02 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/06 15:38 | 818-277-2545 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/07 14:42 | 626-716-7105 | ARCADIA CA | ATTLS | DS | Z3 | 1:27 Day | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/14 14:13 | 310-352-4333 | CMTN GR CA | ATTLS | DS | Z3 | 1:37 Day | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/15 11:25 | 818-826-9649 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/20 11:36 | 626-684-8394 | ARCADIA CA | ATTLS | DS | Z3 | 2:16 Day | 0.02 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/27 09:46 | 818-905-3355 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 Day | 0.02 | |
| 2384 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:10:00 | 4.07 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 227 | | | | 8:10:00 | | \$ 4.07 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 8 | | | | 0:12:51 | | \$ 0.11 | |
| 213-384-0526 Total: | | | | | Call Count: 235 | | | | Duration: 8:22:51 | | \$ 4.18 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-384-1509 | | | | | | | | | | | | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/03 13:06 | 310-767-5820 | CMTN GR CA | ATTLS | DS | Z3 | 2:09 Day | 0.02 | |
| 2384 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:11:00 | 4.08 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 221 | | | | 8:11:00 | | \$ 4.08 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:02:09 | | \$ 0.02 | |
| 213-384-1509 Total: | | | | | Call Count: 222 | | | | Duration: 8:13:09 | | \$ 4.10 | |



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| Page | 1060 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-384-1911 | | | | | | | | | | | | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/02 11:42 | 818-826-9649 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 Day | 0.03 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/03 13:11 | 310-767-5820 | CMTN GR CA | ATTLS | DS | Z3 | 2:02 Day | 0.02 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/09 11:57 | 626-684-8394 | ARCADIA CA | ATTLS | DS | Z3 | 4:08 Day | 0.03 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/09 13:33 | 310-767-5820 | CMTN GR CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/29 10:22 | 626-684-8394 | ARCADIA CA | ATTLS | DS | Z3 | 1:53 Day | 0.02 | |
| 2384 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:17:00 | 3.63 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 205 | | 7:17:00 | | \$ 3.63 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 5 | | 0:13:07 | | \$ 0.11 | | | |
| 213-384-1911 Total: | | | | | Call Count: 210 | | Duration: 7:30:07 | | \$ 3.74 | | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|------------------|---------------|--------------------|-----------|----------|-----------|--------------|--------------|
| Station 213-384-2546 | | | | | | | | | | | | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/01 16:33 | 818-521-9941 | VAN NUY CA | ATTLS | DS | Z3 | 12:43 Day | 0.10 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/04 11:53 | 818-277-2545 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 Ngt | 0.02 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/06 14:04 | 818-277-2545 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/27 11:51 | 562-639-3085 | PICORIV CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 2385 | AT&T Cal | Y | USGZ3 | 03/29 12:30 | 626-684-8394 | ARCADIA CA | ATTLS | DS | Z3 | 5:38 Day | 0.05 | |
| 2384 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:32:00 | 3.26 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 187 | | 6:32:00 | | \$ 3.26 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 5 | | 0:22:53 | | \$ 0.19 | | | |
| 213-384-2546 Total: | | | | | Call Count: 192 | | Duration: 6:54:53 | | \$ 3.45 | | | |
| 2133842546 Total Usage: | | | | | Call Count: 1065 | | Duration: 39:27:58 | | \$ 19.68 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-2546 | | | | | | | | |
| 2377 | N | 1 | | | TTSLA 10/26/16 | 03/10/2017 | | 1.30 CR |
| 2378 | N | 1 | | | TTSLA 10/26/16 | 03/10/2017 | | 10.00 CR |
| 2379 | N | 1 | | | TTSLA 10/26/16 | 03/10/2017 | | 0.35 CR |
| 2380 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 7.84 CR |
| 213-384-2546 Total: | | | | | | | | \$19.49 CR |
| 2133842546 Total Adjustments: | | | | | | | | \$19.49 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 2386 | CA High Cost Fund Surcharge - A | 0.36 |
| 2387 | CA Relay Service and Communications Devices Fund | 0.51 |
| 2388 | California Teleconnect Fund Surcharge | 1.09 |
| 2389 | Federal Subscriber Line Charge | 49.12 |
| 2390 | Federal Universal Service Fee | 10.48 |
| 2391 | Rate Surcharge | 0.02 CR |
| 2392 | State Regulatory Fee | 0.30 |
| 2393 | Universal Lifeline Telephone Service Surcharge | 4.78 |
| 2133842546 Total Taxes and Surcharges: | | \$66.62 |
| 2133842546 Total: | | \$150.35 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133840420 | | | | | | | | | | |
| 2394 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2133840420 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133840526 | | | | | | | | | | |
| 2395 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2133840526 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133841509 | | | | | | | | | | |
| 2396 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133841509 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| 2133841509 Total Circuit: | | | | | | | | | | \$17.76 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133841911 | | | | | | | | | | |
| 2397 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| 2133841911 Total Circuit: | | | | | | | | | | \$17.76 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842036 | | | | | | | | | | |
| 2398 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| 2133842036 Total Circuit: | | | | | | | | | | \$17.76 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842546 | | | | | | | | | | |
| 2399 | Y | 1 | I96A- | | Hunting | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 2546,0420,0526 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 4/1/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1063 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842546 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | AGY | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | | 3-34701171 | | | | | |
| | Y | 1 | COQXX | SA | PBX Business Measured Rate Svc | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | Y | 1 | RF | SA | 215 S Commonwealth Av | | | | | |
| | | | | REF | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | REF | Reference | | | | 4/1/2017 | 0.00 |
| | | | | | C3 BPN 9391050455 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TMB | | Two Way Trunks- Assured | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | IDC-- | | INTER-DEPARTMENTAL CHECK | 0 | | | 4/1/2017 | 0.00 |
| | | | | IDC | 072795 | | | | | |
| 2400 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 215 S Commonwealth Av | | | | | |
| | | | | LA | Commonwealth Avenue Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133842546 Total Circuit:

\$19.30

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842716 | | | | | | | | | | |
| 2401 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |



| | |
|-----------------|-------------------------------------|
| Page | 1064 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133842546 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842716 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2133842716 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133845366 | | | | | | | | | | |
| 2402 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNMCS | | Caller ID Complete Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | PRIV | Privacy | | | | | |

2133845366 Total Circuit:

\$17.76



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-384-6968 | | | | | | | |
| 2405 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-384-6968 Total: | | | | | | | \$9.65 |
| 2133843083 Total Monthly Detail Charges: | | | | | | | \$69.71 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133843083 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|-----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-384-3083 | | | | | | | | | | | | |
| 2407 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 40:00 | 0.34 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 37 | | | | 0:40:00 | | \$ 0.34 | |
| | 213-384-3083 Total: | | | | Call Count: 37 | | | | Duration: 0:40:00 | | \$ 0.34 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|-----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-384-3859 | | | | | | | | | | | | |
| 2407 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.03 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 3 | | | | 0:03:00 | | \$ 0.03 | |
| | 213-384-3859 Total: | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.03 | |
| | 2133843083 Total Usage: | | | | Call Count: 40 | | | | Duration: 0:43:00 | | \$ 0.37 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|--------------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-384-3083 | | | | | | | | |
| 2403 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 2404 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| | 213-384-3083 Total: | | | | | | | \$3.88 CR |
| | 2133843083 Total Adjustments: | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|-----------------|
| 2408 | CA High Cost Fund Surcharge - A | 0.24 |
| 2409 | CA Relay Service and Communications Devices Fund | 0.34 |
| 2410 | California Teleconnect Fund Surcharge | 0.73 |
| 2411 | Federal Subscriber Line Charge | 42.98 |
| 2412 | Federal Universal Service Fee | 9.17 |
| 2413 | Rate Surcharge | 0.02 CR |
| 2414 | State Regulatory Fee | 0.21 |
| 2415 | Universal Lifeline Telephone Service Surcharge | 3.23 |
| | 2133843083 Total Taxes and Surcharges: | \$56.88 |
| | 2133843083 Total: | \$122.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133840391 | | | | | | | | | | |
| 2416 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133843083 -

2133840391 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133843083 | | | | | | | | | | |
| 2417 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 615 Shatto PI | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2418 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 615 Shatto PI | | | | | |
| | | | | LA | (NON PUB) Central Ms 3 | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133843083 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133843119 | | | | | | | | | | |
| 2419 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1068 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133843083 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133843119 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133843119 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133843859 | | | | | | | | | | |
| 2420 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133843859 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133846337 | | | | | | | | | | |
| 2421 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133846337 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133846529 | | | | | | | | | | |
| 2422 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1069 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133843083 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133846529 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133846529 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133846968 | | | | | | | | | | |
| 2423 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133846968 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133844220 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2426 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2427 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133844220 Total: | | | | | | | \$11.44 |
| 2133844220 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-4220 | | | | | | | |
| 2426 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2427 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-384-4220 Total: | | | | | | | \$11.44 |
| 2133844220 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-4220 | | | | | | | | |
| 2424 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2425 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-384-4220 Total: | | | | | | | | \$0.97 CR |
| 2133844220 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2428 | CA High Cost Fund Surcharge - A | 0.04 |
| 2429 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2430 | California Teleconnect Fund Surcharge | 0.12 |
| 2431 | Federal Subscriber Line Charge | 6.14 |
| 2432 | Federal Universal Service Fee | 1.31 |
| 2433 | Rate Surcharge | 0.02 CR |
| 2434 | State Regulatory Fee | 0.04 |
| 2435 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133844220 Total Taxes and Surcharges: | | \$8.22 |
| 2133844220 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133844220 | | | | | | | | | | |
| 2436 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1071 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133844220 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133844220 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 2437 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Cafe At Wilton Place | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133844220 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1072 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 00009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133845872 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 2440 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2441 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2442 | Y | 702 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 11.91 |
| 2443 | Y | 14 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.57 |
| 2133845872 Total: | | | | | | | \$33.57 |
| 2133845872 Total Monthly Charges: | | | | | | | \$33.57 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-384-2351 | | | | | | | |
| 2440 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2442 | Y | 343 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 5.79 |
| 2443 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.15 |
| 213-384-2351 Total: | | | | | | | \$15.59 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-384-5872 | | | | | | | |
| 2440 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2441 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2442 | Y | 359 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 6.12 |
| 2443 | Y | 6 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.42 |
| 213-384-5872 Total: | | | | | | | \$17.98 |
| 2133845872 Total Monthly Detail Charges: | | | | | | | \$33.57 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|--------------------|-----------|----------|----------|--------------|--------------|
| Station 213-384-2351 | | | | | | | | | | | | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/13 08:54 | 310-769-6937 | CMTN GR CA | ATTLS | DS | Z3 | 1:25 Day | 0.01 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/13 10:43 | 562-309-8520 | WHITTIE CA | ATTLS | DS | Z3 | 3:49 Day | 0.03 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/16 11:38 | 562-309-8520 | WHITTIE CA | ATTLS | DS | Z3 | 1:29 Day | 0.01 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/17 11:16 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 6:37 Day | 0.05 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/21 10:06 | 562-309-8520 | WHITTIE CA | ATTLS | DS | Z3 | 2:51 Day | 0.02 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/22 15:05 | 562-457-9198 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/23 07:56 | 818-517-9620 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 Ngt | 0.01 | |
| 2443 | AT&T Cal | Y | USGZ3 | 03/01 13:05 | 626-589-6854 | EL MONT CA | ATTLS | DS | Z3 | 1:32 Day | 0.01 | |
| 2442 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 11:38:00 | 5.79 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 343 | | 11:38:00 | | \$ 5.79 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 8 | | 0:20:39 | | \$ 0.15 | | | |
| 213-384-2351 Total: | | | | | Call Count: 351 | | Duration: 11:58:39 | | \$ 5.94 | | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-384-5872 | | | | | | | | | | | | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/07 09:12 | 562-309-8520 | WHITTIE CA | ATTLS | DS | Z3 | 33:51 Day | 0.28 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/16 14:49 | 562-309-8520 | WHITTIE CA | ATTLS | DS | Z3 | 5:25 Day | 0.04 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/17 12:34 | 562-309-8520 | WHITTIE CA | ATTLS | DS | Z3 | 2:02 Day | 0.02 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/22 15:16 | 562-457-9198 | WHITTIE CA | ATTLS | DS | Z3 | 3:15 Day | 0.03 | |
| 2443 | AT&T Cal | Y | USGZ3 | 02/27 14:25 | 562-457-9198 | WHITTIE CA | ATTLS | DS | Z3 | 1:53 Day | 0.02 | |
| 2443 | AT&T Cal | Y | USGZ3 | 03/01 15:50 | 626-254-2113 | ARCADIA CA | ATTLS | DS | Z3 | 3:51 Day | 0.03 | |
| 2442 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 12:17:00 | 6.12 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 359 | | 12:17:00 | | \$ 6.12 | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133845872 -

| | | | |
|-------------------------|-----------------|--------------------|----------|
| AT&T Cal Zone 3 Local | Call Count: 6 | 0:50:17 | \$ 0.42 |
| 213-384-5872 Total: | Call Count: 365 | Duration: 13:07:17 | \$ 6.54 |
| 2133845872 Total Usage: | Call Count: 716 | Duration: 25:05:56 | \$ 12.48 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-5872 | | | | | | | | |
| 2438 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 2439 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-384-5872 Total: | | | | | | | | \$1.94 CR |
| 2133845872 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2444 | CA High Cost Fund Surcharge - A | 0.12 |
| 2445 | CA Relay Service and Communications Devices Fund | 0.16 |
| 2446 | California Teleconnect Fund Surcharge | 0.35 |
| 2447 | Federal Subscriber Line Charge | 12.28 |
| 2448 | Federal Universal Service Fee | 2.62 |
| 2449 | Rate Surcharge | 0.02 CR |
| 2450 | State Regulatory Fee | 0.11 |
| 2451 | Universal Lifeline Telephone Service Surcharge | 1.55 |
| 2133845872 Total Taxes and Surcharges: | | \$17.17 |
| 2133845872 Total: | | \$48.80 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133842351 | | | | | | | | | | |
| 2452 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2133842351 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133845872 | | | | | | | | | | |
| 2453 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



2133845872 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133845872 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01702 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 03-13-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2454 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2726 Francis Av (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Hoover St Elem Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133845872 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1075 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133846132 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2457 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2458 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133846132 Total: | | | | | | | \$11.44 |
| 2133846132 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-6132 | | | | | | | |
| 2457 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2458 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-384-6132 Total: | | | | | | | \$11.44 |
| 2133846132 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-6132 | | | | | | | | |
| 2455 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2456 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-384-6132 Total: | | | | | | | | \$0.97 CR |
| 2133846132 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2459 | CA High Cost Fund Surcharge - A | 0.04 |
| 2460 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2461 | California Teleconnect Fund Surcharge | 0.12 |
| 2462 | Federal Subscriber Line Charge | 6.14 |
| 2463 | Federal Universal Service Fee | 1.31 |
| 2464 | Rate Surcharge | 0.02 CR |
| 2465 | State Regulatory Fee | 0.04 |
| 2466 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133846132 Total Taxes and Surcharges: | | \$8.22 |
| 2133846132 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133846132 | | | | | | | | | | |
| 2467 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51272 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2133846132 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133846132 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 2468 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2726 Francis Av (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) Hoover Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133846132 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1077 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133846545 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2471 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2472 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133846545 Total: | | | | | | | \$11.44 |
| 2133846545 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-6545 | | | | | | | |
| 2471 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2472 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-384-6545 Total: | | | | | | | \$11.44 |
| 2133846545 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-6545 | | | | | | | | |
| 2469 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2470 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-384-6545 Total: | | | | | | | | \$0.97 CR |
| 2133846545 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2473 | CA High Cost Fund Surcharge - A | 0.04 |
| 2474 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2475 | California Teleconnect Fund Surcharge | 0.12 |
| 2476 | Federal Subscriber Line Charge | 6.14 |
| 2477 | Federal Universal Service Fee | 1.31 |
| 2478 | Rate Surcharge | 0.02 CR |
| 2479 | State Regulatory Fee | 0.04 |
| 2480 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133846545 Total Taxes and Surcharges: | | \$8.22 |
| 2133846545 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133846545 | | | | | | | | | | |
| 2481 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133846545 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133846545 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 4162 W 2d | | | | | |
| 2482 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 4162 W 2d | | | | | |
| | | | | LA | (NON PUB) Sec At Cahuenga School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133846545 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1079 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133847328 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2485 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2486 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133847328 Total: | | | | | | | \$21.09 |
| 2133847328 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-5906 | | | | | | | |
| 2485 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-384-5906 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-7328 | | | | | | | |
| 2485 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2486 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-384-7328 Total: | | | | | | | \$11.44 |
| 2133847328 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-7328 | | | | | | | | |
| 2483 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 2484 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-384-7328 Total: | | | | | | | | \$1.94 CR |
| 2133847328 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2487 | CA High Cost Fund Surcharge - A | 0.08 |
| 2488 | CA Relay Service and Communications Devices Fund | 0.10 |
| 2489 | California Teleconnect Fund Surcharge | 0.22 |
| 2490 | Federal Subscriber Line Charge | 12.28 |
| 2491 | Federal Universal Service Fee | 2.62 |
| 2492 | Rate Surcharge | 0.02 CR |
| 2493 | State Regulatory Fee | 0.07 |
| 2494 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133847328 Total Taxes and Surcharges: | | \$16.32 |
| 2133847328 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133845906 | | | | | | | | | | |
| 2495 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133847328 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133845906 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133845906 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133847328 | | | | | | | | | | |
| 2496 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2497 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl | | | | | |
| | | | | LA | (NON PUB) Hobart Elem School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133847328 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133848947 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 2500 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2501 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2502 | Y | 12 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.11 |
| 2503 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.03 |
| 2133848947 Total: | | | | | | | \$21.23 |
| 2133848947 Total Monthly Charges: | | | | | | | \$21.23 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-3114 | | | | | | | |
| 2500 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-384-3114 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-384-8947 | | | | | | | |
| 2500 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2501 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2502 | Y | 12 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.11 |
| 2503 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-384-8947 Total: | | | | | | | \$11.58 |
| 2133848947 Total Monthly Detail Charges: | | | | | | | \$21.23 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|-------|------|--------------|--------------|
| Station 213-384-8947 | | | | | | | | | | | | | |
| 2503 | AT&T Cal | Y | USGZ3 | 02/27 10:19 | 562-654-9011 | PICORIV CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 2503 | AT&T Cal | Y | USGZ3 | 02/27 10:46 | 562-654-9011 | PICORIV CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 2503 | AT&T Cal | Y | USGZ3 | 02/27 10:52 | 562-654-9011 | PICORIV CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 2502 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 13:00 | | 0.11 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 12 | | | | 0:13:00 | | | | \$ 0.11 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:02:35 | | | | \$ 0.03 | |
| 213-384-8947 Total: | | | | Call Count: 15 | | | | Duration: 0:15:35 | | | | \$ 0.14 | |
| 2133848947 Total Usage: | | | | Call Count: 15 | | | | Duration: 0:15:35 | | | | \$ 0.14 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-384-8947 | | | | | | | | |
| 2498 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 2499 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-384-8947 Total: | | | | | | | | \$1.94 CR |
| 2133848947 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 2504 | CA High Cost Fund Surcharge - A | 0.08 |
| 2505 | CA Relay Service and Communications Devices Fund | 0.10 |
| 2506 | California Teleconnect Fund Surcharge | 0.22 |
| 2507 | Federal Subscriber Line Charge | 12.28 |
| 2508 | Federal Universal Service Fee | 2.62 |
| 2509 | Rate Surcharge | 0.02 CR |
| 2510 | State Regulatory Fee | 0.07 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133848947 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2511 | Universal Lifeline Telephone Service Surcharge | 0.98 |
| 2133848947 Total Taxes and Surcharges: | | \$16.33 |
| 2133848947 Total: | | \$35.62 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133843114 | | | | | | | | | | |
| 2512 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2133843114 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133848947 | | | | | | | | | | |
| 2513 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 611 S Carondelet | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1083 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133848947 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133848947 | | | | | | | | | | |
| | Y | 1 | HME | | CODE TO IDENTIFY HOME OFFICECUSTOMERS | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 2514 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 611 S Carondelet | | | | | |
| | | | | LA | (NON PUB) Mc Alister High School Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133848947 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1084 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133850145 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2517 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2518 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133850145 Total: | | | | | | | \$21.09 |
| 2133850145 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-0145 | | | | | | | |
| 2517 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2518 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-385-0145 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-0146 | | | | | | | |
| 2517 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-0146 Total: | | | | | | | \$9.65 |
| 2133850145 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-0145 | | | | | | | | |
| 2515 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 2516 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-385-0145 Total: | | | | | | | | \$1.94 CR |
| 2133850145 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2519 | CA High Cost Fund Surcharge - A | 0.08 |
| 2520 | CA Relay Service and Communications Devices Fund | 0.10 |
| 2521 | California Teleconnect Fund Surcharge | 0.22 |
| 2522 | Federal Subscriber Line Charge | 12.28 |
| 2523 | Federal Universal Service Fee | 2.62 |
| 2524 | Rate Surcharge | 0.02 CR |
| 2525 | State Regulatory Fee | 0.07 |
| 2526 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133850145 Total Taxes and Surcharges: | | \$16.32 |
| 2133850145 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850145 | | | | | | | | | | |
| 2527 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SECEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133850145 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850145 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 1.31 |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 9.65 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 2528 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl (Unit Ofc) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Hobart Boulevard Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133850145 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850146 | | | | | | | | | | |
| 2529 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133850146 Total Circuit:

\$17.10



Monthly Charges

2133850241 Total Monthly Charges: \$132.38

213-385-0241 Total: \$11.19

213-385-0246 Total: \$9.65

213-385-0247 Total: \$9.65

213-385-0248 Total: \$14.52

213-385-0256 Total: \$9.94

213-385-0257 Total: \$9.73

213-385-0261 Total: \$9.65



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133850241 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-0263 | | | | | | | |
| 2532 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-0263 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-0273 | | | | | | | |
| 2532 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-0273 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-0278 | | | | | | | |
| 2532 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-0278 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-0284 | | | | | | | |
| 2532 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-0284 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-2315 | | | | | | | |
| 2532 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2534 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.15 |
| 213-385-2315 Total: | | | | | | | \$9.80 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-2404 | | | | | | | |
| 2532 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-2404 Total: | | | | | | | \$9.65 |
| 2133850241 Total Monthly Detail Charges: | | | | | | | \$132.38 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-385-0248 | | | | | | | | | | | | | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/08 15:41 | 562-462-2850 | NORWALK CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/09 11:24 | 424-206-3609 | REDONDO CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/10 14:38 | 818-946-4944 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/15 09:19 | 562-479-9552 | WHITTIE CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/15 11:50 | 818-570-4973 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/17 10:28 | 310-702-9674 | CMTN GR CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/21 13:14 | 310-702-9674 | CMTN GR CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/23 11:26 | 818-946-4944 | VAN NUY CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/23 12:01 | 310-702-9674 | CMTN GR CA | ATTLS | DS | Z3 | 15:24 | Day | 0.12 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/24 10:07 | 310-314-3213 | SAN MON CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 2535 | AT&T Cal | Y | USGZ3 | 02/28 12:07 | 310-324-3367 | CMTN GR CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 2535 | AT&T Cal | Y | USGZ3 | 03/06 15:46 | 562-462-2596 | NORWALK CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 2534 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 9:12:00 | | 4.58 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 262 | | | | 9:12:00 | | | \$ 4.58 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133850241 -

| | | | |
|-----------------------|-----------------|-------------------|---------|
| AT&T Cal Zone 3 Local | Call Count: 12 | 0:33:14 | \$ 0.29 |
| 213-385-0248 Total: | Call Count: 274 | Duration: 9:45:14 | \$ 4.87 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|---------------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-385-0256 | | | | | | | | | | | | |
| 2534 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 34:00 | 0.29 | |
| | | | | | AT&T Cal Zone 1 & 2 | | | | | 0:34:00 | \$ 0.29 | |
| | | | | | 213-385-0256 Total: | | | | | Duration: 0:34:00 | \$ 0.29 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|---------------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-385-0257 | | | | | | | | | | | | |
| 2534 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 10:00 | 0.08 | |
| | | | | | AT&T Cal Zone 1 & 2 | | | | | 0:10:00 | \$ 0.08 | |
| | | | | | 213-385-0257 Total: | | | | | Duration: 0:10:00 | \$ 0.08 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-------------------------|---------------|----------------|-----------|----------|--------------------|--------------|--------------|
| Station 213-385-2315 | | | | | | | | | | | | |
| 2534 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 18:00 | 0.15 | |
| | | | | | AT&T Cal Zone 1 & 2 | | | | | 0:18:00 | \$ 0.15 | |
| | | | | | 213-385-2315 Total: | | | | | Duration: 0:18:00 | \$ 0.15 | |
| | | | | | 2133850241 Total Usage: | | | | | Duration: 10:47:14 | \$ 5.39 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-0241 | | | | | | | | |
| 2530 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 11.96 CR |
| 2531 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.65 CR |
| | | | | | 213-385-0241 Total: | | | \$12.61 CR |
| | | | | | 2133850241 Total Adjustments: | | | \$12.61 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 2536 | CA High Cost Fund Surcharge - A | 0.45 |
| 2537 | CA Relay Service and Communications Devices Fund | 0.65 |
| 2538 | California Teleconnect Fund Surcharge | 1.40 |
| 2539 | Federal Subscriber Line Charge | 79.82 |
| 2540 | Federal Universal Service Fee | 17.03 |
| 2541 | State Regulatory Fee | 0.39 |
| 2542 | Universal Lifeline Telephone Service Surcharge | 6.13 |
| | 2133850241 Total Taxes and Surcharges: | \$105.87 |
| | 2133850241 Total: | \$225.64 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850241 | | | | | | | | | | |
| 2543 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850241 | | | | | | | | | | |
| | Y | 1 | RF | REF | C60-449-3051 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 0241,0246-0247 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 0241 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 987 S Mariposa Av | | | | | |
| 2544 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 987 S Mariposa Av | | | | | |
| | | | | LA | Los Angeles New Primary Center Number 5 | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133850241 Total Circuit:

\$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850246 | | | | | | | | | | |
| 2545 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 0241 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133850241 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850246 | | | | | | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133850246 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850247 | | | | | | | | | | |
| 2546 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 0241 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133850247 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850248 | | | | | | | | | | |
| 2547 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133850248 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850256 | | | | | | | | | | |
| 2548 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1091 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133850241 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850256 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133850256 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850257 | | | | | | | | | | |
| 2549 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133850257 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850261 | | | | | | | | | | |
| 2550 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133850261 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133850241 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850263 | | | | | | | | | | |
| 2551 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133850263 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850273 | | | | | | | | | | |
| 2552 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133850273 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850278 | | | | | | | | | | |
| 2553 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133850241 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850278 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133850278 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133850284 | | | | | | | | | | |
| 2554 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133850284 Total Circuit:

\$17.10

CSR Detail

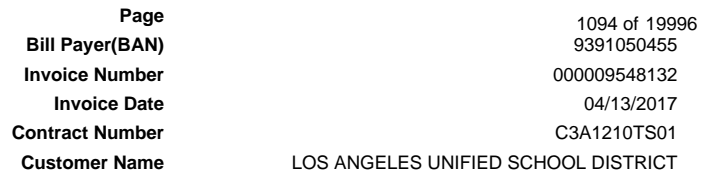
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133852315 | | | | | | | | | | |
| 2555 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CAFES | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133852315 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133852404 | | | | | | | | | | |
| 2556 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133852404 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRINCIPAL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133852404 Total Circuit: \$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133851405 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2559 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 2560 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133851405 Total: | | | | | | | \$30.74 |
| 2133851405 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-1405 | | | | | | | |
| 2559 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2560 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-385-1405 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-3956 | | | | | | | |
| 2559 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-3956 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-7983 | | | | | | | |
| 2559 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-7983 Total: | | | | | | | \$9.65 |
| 2133851405 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-1405 | | | | | | | | |
| 2557 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 2558 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-385-1405 Total: | | | | | | | | \$2.91 CR |
| 2133851405 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2561 | CA High Cost Fund Surcharge - A | 0.11 |
| 2562 | CA Relay Service and Communications Devices Fund | 0.15 |
| 2563 | California Teleconnect Fund Surcharge | 0.32 |
| 2564 | Federal Subscriber Line Charge | 18.42 |
| 2565 | Federal Universal Service Fee | 3.93 |
| 2566 | Rate Surcharge | 0.02 CR |
| 2567 | State Regulatory Fee | 0.09 |
| 2568 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2133851405 Total Taxes and Surcharges: | | \$24.42 |
| 2133851405 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133851405 | | | | | | | | | | |
| 2569 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 07-10-97 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133851405 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133851405 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72202 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| 2570 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | ELEVATOR) | | | | | |
| | | | | LA | (FILE AS TENTH STREET ELEMENTARY SCHOOL | | | | | |
| | | | | LA | 1000 Grattan (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) 10th Street Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133851405 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133853956 | | | | | | | | | | |
| 2571 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2133851405 -

2133853956 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133857983 | | | | | | | | | | |
| 2572 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133857983 Total Circuit: \$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133851944 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2575 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2576 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133851944 Total: | | | | | | | \$11.44 |
| 2133851944 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-1944 | | | | | | | |
| 2575 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2576 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-385-1944 Total: | | | | | | | \$11.44 |
| 2133851944 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-1944 | | | | | | | | |
| 2573 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2574 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-385-1944 Total: | | | | | | | | \$0.97 CR |
| 2133851944 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2577 | CA High Cost Fund Surcharge - A | 0.04 |
| 2578 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2579 | California Teleconnect Fund Surcharge | 0.12 |
| 2580 | Federal Subscriber Line Charge | 6.14 |
| 2581 | Federal Universal Service Fee | 1.31 |
| 2582 | Rate Surcharge | 0.02 CR |
| 2583 | State Regulatory Fee | 0.04 |
| 2584 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133851944 Total Taxes and Surcharges: | | \$8.22 |
| 2133851944 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133851944 | | | | | | | | | | |
| 2585 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 20934 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 2544 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 05-08-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1099 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133851944 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133851944 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2300 W 7th | | | | | |
| 2586 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2300 W 7th | | | | | |
| | | | | LA | (NON PUB) Belmont Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133851944 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1100 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133855231 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2589 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2590 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133855231 Total: | | | | | | | \$11.44 |
| 2133855231 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-5231 | | | | | | | |
| 2589 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2590 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-385-5231 Total: | | | | | | | \$11.44 |
| 2133855231 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-5231 | | | | | | | | |
| 2587 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2588 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-385-5231 Total: | | | | | | | | \$0.97 CR |
| 2133855231 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2591 | CA High Cost Fund Surcharge - A | 0.04 |
| 2592 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2593 | California Teleconnect Fund Surcharge | 0.12 |
| 2594 | Federal Subscriber Line Charge | 6.14 |
| 2595 | Federal Universal Service Fee | 1.31 |
| 2596 | Rate Surcharge | 0.02 CR |
| 2597 | State Regulatory Fee | 0.04 |
| 2598 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133855231 Total Taxes and Surcharges: | | \$8.22 |
| 2133855231 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133855231 | | | | | | | | | | |
| 2599 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1101 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133855231 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133855231 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 2600 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th | | | | | |
| | | | | LA | (NON PUB) Leo Politi Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133855231 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1102 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133855513 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2603 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2604 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133855513 Total: | | | | | | | \$11.44 |
| 2133855513 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-5513 | | | | | | | |
| 2603 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2604 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-385-5513 Total: | | | | | | | \$11.44 |
| 2133855513 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-5513 | | | | | | | | |
| 2601 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2602 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-385-5513 Total: | | | | | | | | \$0.97 CR |
| 2133855513 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2605 | CA High Cost Fund Surcharge - A | 0.04 |
| 2606 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2607 | California Teleconnect Fund Surcharge | 0.12 |
| 2608 | Federal Subscriber Line Charge | 6.14 |
| 2609 | Federal Universal Service Fee | 1.31 |
| 2610 | Rate Surcharge | 0.02 CR |
| 2611 | State Regulatory Fee | 0.04 |
| 2612 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133855513 Total Taxes and Surcharges: | | \$8.22 |
| 2133855513 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133855513 | | | | | | | | | | |
| 2613 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01136 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-20-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1103 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133855513 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133855513 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 2614 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl (Bldg Main) | | | | | |
| | | | | LA | Boulevard Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | | Hobart | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133855513 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1104 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133855660 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2617 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2618 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133855660 Total: | | | | | | | \$11.44 |
| 2133855660 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-5660 | | | | | | | |
| 2617 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2618 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-385-5660 Total: | | | | | | | \$11.44 |
| 2133855660 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-5660 | | | | | | | | |
| 2615 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2616 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-385-5660 Total: | | | | | | | | \$0.97 CR |
| 2133855660 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2619 | CA High Cost Fund Surcharge - A | 0.04 |
| 2620 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2621 | California Teleconnect Fund Surcharge | 0.12 |
| 2622 | Federal Subscriber Line Charge | 6.14 |
| 2623 | Federal Universal Service Fee | 1.31 |
| 2624 | Rate Surcharge | 0.02 CR |
| 2625 | State Regulatory Fee | 0.04 |
| 2626 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133855660 Total Taxes and Surcharges: | | \$8.22 |
| 2133855660 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133855660 | | | | | | | | | | |
| 2627 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1105 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133855660 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133855660 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 2628 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av | | | | | |
| | | | | LA | (NON PUB) Commonwealth Elem | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133855660 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1106 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133856604 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2631 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 2632 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 2633 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133856604 Total: | | | | | | | \$31.77 |
| 2133856604 Total Monthly Charges: | | | | | | | \$31.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-3487 | | | | | | | |
| 2631 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-3487 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-4152 | | | | | | | |
| 2631 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-385-4152 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-6604 | | | | | | | |
| 2631 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2632 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 2633 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-385-6604 Total: | | | | | | | \$12.47 |
| 2133856604 Total Monthly Detail Charges: | | | | | | | \$31.77 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-6604 | | | | | | | | |
| 2629 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 2630 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-385-6604 Total: | | | | | | | | \$2.91 CR |
| 2133856604 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2634 | CA High Cost Fund Surcharge - A | 0.11 |
| 2635 | CA Relay Service and Communications Devices Fund | 0.16 |
| 2636 | California Teleconnect Fund Surcharge | 0.34 |
| 2637 | Federal Subscriber Line Charge | 18.42 |
| 2638 | Federal Universal Service Fee | 3.93 |
| 2639 | Rate Surcharge | 0.02 CR |
| 2640 | State Regulatory Fee | 0.10 |
| 2641 | Universal Lifeline Telephone Service Surcharge | 1.47 |
| 2133856604 Total Taxes and Surcharges: | | \$24.51 |
| 2133856604 Total: | | \$53.37 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133853487 | | | | | | | | | | |
| 2642 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1107 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133856604 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133853487 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133853487 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133854152 | | | | | | | | | | |
| 2643 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133854152 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133856604 | | | | | | | | | | |
| 2644 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 3853487,3854152 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | ADSL- | | ASYMMETRIC DIGITAL SUBSCRIBER LINE | | | | 3/7/2017 | 0.00 |
| | | | | ADSL | Asymmetric DSL | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1108 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133856604 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133856604 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 680 Wilshire PI | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2645 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 680 Wilshire PI | | | | | |
| | | | | LA | (NON PUB) Belmont Community Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133856604 Total Circuit:

\$19.92



| | |
|-----------------|-------------------------------------|
| Page | 1109 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133857638 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2648 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2649 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133857638 Total: | | | | | | | \$11.44 |
| 2133857638 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-7638 | | | | | | | |
| 2648 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2649 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-385-7638 Total: | | | | | | | \$11.44 |
| 2133857638 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-7638 | | | | | | | | |
| 2646 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2647 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-385-7638 Total: | | | | | | | | \$0.97 CR |
| 2133857638 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2650 | CA High Cost Fund Surcharge - A | 0.04 |
| 2651 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2652 | California Teleconnect Fund Surcharge | 0.12 |
| 2653 | Federal Subscriber Line Charge | 6.14 |
| 2654 | Federal Universal Service Fee | 1.31 |
| 2655 | Rate Surcharge | 0.02 CR |
| 2656 | State Regulatory Fee | 0.04 |
| 2657 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133857638 Total Taxes and Surcharges: | | \$8.22 |
| 2133857638 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133857638 | | | | | | | | | | |
| 2658 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02281 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 06-06-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1110 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133857638 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133857638 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FOR COMPUTER | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 4030 Leeward Av | | | | | |
| 2659 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 4030 Leeward Av | | | | | |
| | | | | LA | R | | | | | |
| | | | | LA | (NON PUB) Wilton Place Children's Cente | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133857638 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1111 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133858726 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2662 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2663 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133858726 Total: | | | | | | | \$11.44 |
| 2133858726 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-8726 | | | | | | | |
| 2662 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2663 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-385-8726 Total: | | | | | | | \$11.44 |
| 2133858726 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-385-8726 | | | | | | | | |
| 2660 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2661 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-385-8726 Total: | | | | | | | | \$0.97 CR |
| 2133858726 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2664 | CA High Cost Fund Surcharge - A | 0.04 |
| 2665 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2666 | California Teleconnect Fund Surcharge | 0.12 |
| 2667 | Federal Subscriber Line Charge | 6.14 |
| 2668 | Federal Universal Service Fee | 1.31 |
| 2669 | Rate Surcharge | 0.02 CR |
| 2670 | State Regulatory Fee | 0.04 |
| 2671 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133858726 Total Taxes and Surcharges: | | \$8.22 |
| 2133858726 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133858726 | | | | | | | | | | |
| 2672 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01025 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-20-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1112 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133858726 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133858726 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Main Ofc) | | | | | |
| | | | | SA | 152 N Vermont Av | | | | | |
| 2673 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 152 N Vermont Av (Unit Main Ofc) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Ed Virgil Middle | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133858726 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1113 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133860290 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2676 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2677 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2678 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.37 |
| 2133860290 Total: | | | | | | | \$11.81 |
| 2133860290 Total Monthly Charges: | | | | | | | \$11.81 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-0290 | | | | | | | |
| 2676 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2677 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2678 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.37 |
| 213-386-0290 Total: | | | | | | | \$11.81 |
| 2133860290 Total Monthly Detail Charges: | | | | | | | \$11.81 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-386-0290 | | | | | | | | | | | | |
| 2678 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 44:00 | 0.37 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 17 | | | | 0:44:00 | | \$ 0.37 | |
| 213-386-0290 Total: | | | | | Call Count: 17 | | | | Duration: 0:44:00 | | \$ 0.37 | |
| 2133860290 Total Usage: | | | | | Call Count: 17 | | | | Duration: 0:44:00 | | \$ 0.37 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-0290 | | | | | | | | |
| 2674 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2675 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-0290 Total: | | | | | | | | \$0.97 CR |
| 2133860290 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2679 | CA High Cost Fund Surcharge - A | 0.04 |
| 2680 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2681 | California Teleconnect Fund Surcharge | 0.12 |
| 2682 | Federal Subscriber Line Charge | 6.14 |
| 2683 | Federal Universal Service Fee | 1.31 |
| 2684 | Rate Surcharge | 0.02 CR |
| 2685 | State Regulatory Fee | 0.04 |
| 2686 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2133860290 Total Taxes and Surcharges: | | \$8.24 |
| 2133860290 Total: | | \$19.08 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133860290 | | | | | | | | | | |
| 2687 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1114 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133860290 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133860290 | | | | | | | | | | |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 2688 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Rm Cafe) | | | | | |
| | | | | LA | Avenue Elementary School | | | | | |
| | | | | LA | (NON PUB) Cafeteria At Commonwealth | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133860290 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1115 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133860891 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2691 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2692 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133860891 Total: | | | | | | | \$11.44 |
| 2133860891 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-0891 | | | | | | | |
| 2691 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2692 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-0891 Total: | | | | | | | \$11.44 |
| 2133860891 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-0891 | | | | | | | | |
| 2689 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2690 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-0891 Total: | | | | | | | | \$0.97 CR |
| 2133860891 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2693 | CA High Cost Fund Surcharge - A | 0.04 |
| 2694 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2695 | California Teleconnect Fund Surcharge | 0.12 |
| 2696 | Federal Subscriber Line Charge | 6.14 |
| 2697 | Federal Universal Service Fee | 1.31 |
| 2698 | Rate Surcharge | 0.02 CR |
| 2699 | State Regulatory Fee | 0.04 |
| 2700 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133860891 Total Taxes and Surcharges: | | \$8.22 |
| 2133860891 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133860891 | | | | | | | | | | |
| 2701 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01022 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-20-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1116 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133860891 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133860891 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Main Ofc) | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 2702 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl (Unit Main Ofc) | | | | | |
| | | | | LA | Cahuenga Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133860891 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1117 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133861451 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2705 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2706 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133861451 Total: | | | | | | | \$11.44 |
| 2133861451 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-1451 | | | | | | | |
| 2705 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2706 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-1451 Total: | | | | | | | \$11.44 |
| 2133861451 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-1451 | | | | | | | | |
| 2703 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2704 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-1451 Total: | | | | | | | | \$0.97 CR |
| 2133861451 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2707 | CA High Cost Fund Surcharge - A | 0.04 |
| 2708 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2709 | California Teleconnect Fund Surcharge | 0.12 |
| 2710 | Federal Subscriber Line Charge | 6.14 |
| 2711 | Federal Universal Service Fee | 1.31 |
| 2712 | Rate Surcharge | 0.02 CR |
| 2713 | State Regulatory Fee | 0.04 |
| 2714 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133861451 Total Taxes and Surcharges: | | \$8.22 |

2133861451 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133861451 | | | | | | | | | | |
| 2715 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91565 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1118 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133861451 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133861451 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 2716 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Rm Cafe) | | | | | |
| | | | | LA | (NON PUB) Commonwealth Avenue Elem | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133861451 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1119 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133861538 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2719 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2720 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133861538 Total: | | | | | | | \$11.44 |
| 2133861538 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-1538 | | | | | | | |
| 2719 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2720 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-1538 Total: | | | | | | | \$11.44 |
| 2133861538 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-1538 | | | | | | | | |
| 2717 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2718 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-1538 Total: | | | | | | | | \$0.97 CR |
| 2133861538 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2721 | CA High Cost Fund Surcharge - A | 0.04 |
| 2722 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2723 | California Teleconnect Fund Surcharge | 0.12 |
| 2724 | Federal Subscriber Line Charge | 6.14 |
| 2725 | Federal Universal Service Fee | 1.31 |
| 2726 | Rate Surcharge | 0.02 CR |
| 2727 | State Regulatory Fee | 0.04 |
| 2728 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133861538 Total Taxes and Surcharges: | | \$8.22 |
| 2133861538 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133861538 | | | | | | | | | | |
| 2729 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1120 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133861538 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133861538 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 2730 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av | | | | | |
| | | | | LA | (NON PUB) Commonwealth School Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133861538 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1121 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133861572 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2733 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2734 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133861572 Total: | | | | | | | \$11.44 |
| 2133861572 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-1572 | | | | | | | |
| 2733 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2734 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-1572 Total: | | | | | | | \$11.44 |
| 2133861572 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-1572 | | | | | | | | |
| 2731 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2732 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-1572 Total: | | | | | | | | \$0.97 CR |
| 2133861572 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2735 | CA High Cost Fund Surcharge - A | 0.04 |
| 2736 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2737 | California Teleconnect Fund Surcharge | 0.12 |
| 2738 | Federal Subscriber Line Charge | 6.14 |
| 2739 | Federal Universal Service Fee | 1.31 |
| 2740 | Rate Surcharge | 0.02 CR |
| 2741 | State Regulatory Fee | 0.04 |
| 2742 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133861572 Total Taxes and Surcharges: | | \$8.22 |
| 2133861572 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133861572 | | | | | | | | | | |
| 2743 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1122 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133861572 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133861572 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 7) | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 2744 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl (Rm 7) | | | | | |
| | | | | LA | (NON PUB) Wilton Place School Ctiip | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133861572 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1123 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133862416 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--------------------------------|-------------|--------|--------------|
| 2747 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2748 | N | 1 | XLL | Dir Lstg: Addl Line(s) of Info | 03/06/2017 | | 4.25 |
| 2133862416 Total: | | | | | | | \$23.55 |
| 2133862416 Total Monthly Charges: | | | | | | | \$23.55 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-2416 | | | | | | | |
| 2747 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2748 | N | 1 | XLL | Dir Lstg: Addl Line(s) of Info | 03/06/2017 | | 4.25 |
| 213-386-2416 Total: | | | | | | | \$13.90 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-5894 | | | | | | | |
| 2747 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-386-5894 Total: | | | | | | | \$9.65 |
| 2133862416 Total Monthly Detail Charges: | | | | | | | \$23.55 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-2416 | | | | | | | | |
| 2745 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 2746 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-386-2416 Total: | | | | | | | | \$1.94 CR |
| 2133862416 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2749 | CA High Cost Fund Surcharge - A | 0.08 |
| 2750 | CA Relay Service and Communications Devices Fund | 0.11 |
| 2751 | California Teleconnect Fund Surcharge | 0.25 |
| 2752 | Federal Subscriber Line Charge | 12.28 |
| 2753 | Federal Universal Service Fee | 2.62 |
| 2754 | Rate Surcharge | 0.06 CR |
| 2755 | State Regulatory Fee | 0.07 |
| 2756 | Universal Lifeline Telephone Service Surcharge | 1.09 |
| 2133862416 Total Taxes and Surcharges: | | \$16.44 |
| 2133862416 Total: | | \$38.05 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133862416 | | | | | | | | | | |
| 2757 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1124 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133862416 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133862416 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT AC CT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1218 Menlo Av | | | | | |
| 2758 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | Menlo Branch 1216 Menlo Av 386-2416 | | | | | |
| | Y | | MNL | | Dir Lstg: Addl Line(s) of Info | | | | 3/7/2017 | 0.00 |
| | | | | LA | Belmont Community Adult School | | | | | |
| | Y | | XLL | | Dir Lstg: Addl Line(s) of Info | | | | 3/7/2017 | 4.25 |
| | | | | LA | Belmont Community Adult School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133862416 Total Circuit: \$21.35

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133865894 | | | | | | | | | | |
| 2759 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133865894 Total Circuit: \$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133862896 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 2762 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2763 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2764 | Y | 739 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 11.72 |
| 2765 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.19 |
| 2133862896 Total: | | | | | | | \$23.35 |
| 2133862896 Total Monthly Charges: | | | | | | | \$23.35 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-386-2896 | | | | | | | |
| 2762 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2763 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2764 | Y | 739 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 11.72 |
| 2765 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.19 |
| 213-386-2896 Total: | | | | | | | \$23.35 |
| 2133862896 Total Monthly Detail Charges: | | | | | | | \$23.35 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|--------------------|-----------|----------|----------|--------------|--------------|
| Station 213-386-2896 | | | | | | | | | | | | |
| 2765 | AT&T Cal | Y | USGZ3 | 02/10 10:07 | 310-941-6249 | CMTN GR CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 2765 | AT&T Cal | Y | USGZ3 | 02/13 13:44 | 626-215-5845 | ARCADIA CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 2765 | AT&T Cal | Y | USGZ3 | 02/14 16:04 | 626-215-5845 | ARCADIA CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 2765 | AT&T Cal | Y | USGZ3 | 02/17 07:10 | 626-215-5845 | ARCADIA CA | ATTLS | DS | Z3 | 1:07 Ngt | 0.01 | |
| 2765 | AT&T Cal | Y | USGZ3 | 02/21 10:17 | 626-215-5845 | ARCADIA CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 2765 | AT&T Cal | Y | USGZ3 | 02/23 11:13 | 310-515-3010 | CMTN GR CA | ATTLS | DS | Z3 | 5:47 Day | 0.05 | |
| 2765 | AT&T Cal | Y | USGZ3 | 02/23 15:55 | 562-654-9467 | PICORIV CA | ATTLS | DS | Z3 | 5:21 Day | 0.04 | |
| 2765 | AT&T Cal | Y | USGZ3 | 02/24 10:12 | 310-308-5854 | CMTN GR CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 2765 | AT&T Cal | Y | USGZ3 | 02/24 16:31 | 626-215-5845 | ARCADIA CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |
| 2765 | AT&T Cal | Y | USGZ3 | 03/02 08:29 | 818-442-1299 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 Day | 0.02 | |
| 2765 | AT&T Cal | Y | USGZ3 | 03/04 07:56 | 626-215-5845 | ARCADIA CA | ATTLS | DS | Z3 | 0:46 Ngt | 0.01 | |
| 2764 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 23:33:00 | 11.72 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 739 | | 23:33:00 | | \$ 11.72 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 11 | | 0:21:09 | | \$ 0.19 | | | |
| 213-386-2896 Total: | | | | | Call Count: 750 | | Duration: 23:54:09 | | \$ 11.91 | | | |
| 2133862896 Total Usage: | | | | | Call Count: 750 | | Duration: 23:54:09 | | \$ 11.91 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-2896 | | | | | | | | |
| 2760 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2761 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-2896 Total: | | | | | | | | \$0.97 CR |
| 2133862896 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 2766 | CA High Cost Fund Surcharge - A | 0.08 |
| 2767 | CA Relay Service and Communications Devices Fund | 0.12 |
| 2768 | California Teleconnect Fund Surcharge | 0.25 |
| 2769 | Federal Subscriber Line Charge | 6.14 |
| 2770 | Federal Universal Service Fee | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1126 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133862896 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 2771 | Rate Surcharge | 0.02 CR |
| 2772 | State Regulatory Fee | 0.07 |
| 2773 | Universal Lifeline Telephone Service Surcharge | 1.08 |
| 2133862896 Total Taxes and Surcharges: | | \$9.03 |
| 2133862896 Total: | | \$31.41 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133862896 | | | | | | | | | | |
| 2774 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 21963 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 4548 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 08-23-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 2775 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl | | | | | |
| | | | | LA | (NON PUB) Hobart Elem | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133862896 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1127 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133863105 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2778 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2779 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133863105 Total: | | | | | | | \$11.44 |
| 2133863105 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-3105 | | | | | | | |
| 2778 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2779 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-3105 Total: | | | | | | | \$11.44 |
| 2133863105 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-3105 | | | | | | | | |
| 2776 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2777 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-3105 Total: | | | | | | | | \$0.97 CR |
| 2133863105 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2780 | CA High Cost Fund Surcharge - A | 0.04 |
| 2781 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2782 | California Teleconnect Fund Surcharge | 0.12 |
| 2783 | Federal Subscriber Line Charge | 6.14 |
| 2784 | Federal Universal Service Fee | 1.31 |
| 2785 | Rate Surcharge | 0.02 CR |
| 2786 | State Regulatory Fee | 0.04 |
| 2787 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133863105 Total Taxes and Surcharges: | | \$8.22 |
| 2133863105 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133863105 | | | | | | | | | | |
| 2788 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |



2133863105 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133863105 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | | | | | CONTRACT TRACKING INDICATOR | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | | | | | AGENCY IDENTIFIER | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | | | | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 14a) | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 2789 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2726 Francis Av (Rm 14a) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Payroll At Hoover Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133863105 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1129 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133863640 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2792 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2793 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133863640 Total: | | | | | | | \$11.44 |
| 2133863640 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-3640 | | | | | | | |
| 2792 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2793 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-3640 Total: | | | | | | | \$11.44 |
| 2133863640 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-3640 | | | | | | | | |
| 2790 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2791 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-3640 Total: | | | | | | | | \$0.97 CR |
| 2133863640 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2794 | CA High Cost Fund Surcharge - A | 0.04 |
| 2795 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2796 | California Teleconnect Fund Surcharge | 0.12 |
| 2797 | Federal Subscriber Line Charge | 6.14 |
| 2798 | Federal Universal Service Fee | 1.31 |
| 2799 | Rate Surcharge | 0.02 CR |
| 2800 | State Regulatory Fee | 0.04 |
| 2801 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133863640 Total Taxes and Surcharges: | | \$8.22 |

2133863640 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133863640 | | | | | | | | | | |
| 2802 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1130 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133863640 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133863640 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2401 Wilshire Bl | | | | | |
| 2803 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2401 Wilshire Bl | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) White Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133863640 Total Circuit: | \$18.89 |
|---------------------------|---------|



Page 1131 of 19996
Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133863652 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| 2806 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2807 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2808 | Y | 23 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.33 |
| 2809 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.03 |
| 2133863652 Total: | | | | | | | \$11.80 |
| 2133863652 Total Monthly Charges: | | | | | | | \$11.80 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-386-3652 | | | | | | | |
| 2806 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2807 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2808 | Y | 23 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.33 |
| 2809 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-386-3652 Total: | | | | | | | \$11.80 |
| 2133863652 Total Monthly Detail Charges: | | | | | | | \$11.80 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-386-3652 | | | | | | | | | | | | |
| 2809 | AT&T Cal | Y | USGZ3 | 02/10 14:58 | 818-783-9052 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 Day | 0.01 | |
| 2809 | AT&T Cal | Y | USGZ3 | 03/01 12:11 | 310-406-0482 | REDONDO CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 2809 | AT&T Cal | Y | USGZ3 | 03/03 13:47 | 310-376-2554 | REDONDO CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 2808 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 39:00 | 0.33 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 23 | | | | | | 0:39:00 | \$ 0.33 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | | | 0:03:07 | \$ 0.03 | |
| 213-386-3652 Total: | | | | Call Count: 26 | | | | | | Duration: 0:42:07 | \$ 0.36 | |
| 2133863652 Total Usage: | | | | Call Count: 26 | | | | | | Duration: 0:42:07 | \$ 0.36 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-386-3652 | | | | | | | | |
| 2804 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2805 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-3652 Total: | | | | | | | | \$0.97 CR |
| 2133863652 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 2810 | CA High Cost Fund Surcharge - A | 0.04 |
| 2811 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2812 | California Teleconnect Fund Surcharge | 0.12 |
| 2813 | Federal Subscriber Line Charge | 6.14 |
| 2814 | Federal Universal Service Fee | 1.31 |
| 2815 | Rate Surcharge | 0.02 CR |
| 2816 | State Regulatory Fee | 0.04 |
| 2817 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2133863652 Total Taxes and Surcharges: | | \$8.24 |
| 2133863652 Total: | | \$19.07 |



| | |
|-----------------|-------------------------------------|
| Page | 1132 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133863652 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133863652 | | | | | | | | | | |
| 2818 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 2819 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Rm Ofc) | | | | | |
| | | | | LA | Elementary School Fax | | | | | |
| | | | | LA | (NON PUB) Commonwealth Avenue | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133863652 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1133 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133864370 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2822 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2823 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133864370 Total: | | | | | | | \$11.44 |
| 2133864370 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-4370 | | | | | | | |
| 2822 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2823 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-4370 Total: | | | | | | | \$11.44 |
| 2133864370 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-4370 | | | | | | | | |
| 2820 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2821 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-4370 Total: | | | | | | | | \$0.97 CR |
| 2133864370 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2824 | CA High Cost Fund Surcharge - A | 0.04 |
| 2825 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2826 | California Teleconnect Fund Surcharge | 0.12 |
| 2827 | Federal Subscriber Line Charge | 6.14 |
| 2828 | Federal Universal Service Fee | 1.31 |
| 2829 | Rate Surcharge | 0.02 CR |
| 2830 | State Regulatory Fee | 0.04 |
| 2831 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133864370 Total Taxes and Surcharges: | | \$8.22 |
| 2133864370 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133864370 | | | | | | | | | | |
| 2832 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62067 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1134 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133864370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133864370 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 2833 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th | | | | | |
| | | | | LA | (NON PUB) Leo Politi Elementry Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133864370 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1135 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133866303 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 2836 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 2837 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 2838 | Y | 425 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 9.09 |
| 2839 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.40 |
| 2133866303 Total: | | | | | | | \$59.28 |
| 2133866303 Total Monthly Charges: | | | | | | | \$59.28 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-1482 | | | | | | | |
| 2836 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2838 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.08 |
| 213-386-1482 Total: | | | | | | | \$9.73 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-5707 | | | | | | | |
| 2836 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-386-5707 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-5994 | | | | | | | |
| 2836 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-386-5994 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-386-6303 | | | | | | | |
| 2836 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2837 | Y | 1 | HTG | Hunting | 03/06/2017 | 0.5100 | 0.51 |
| 2837 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 2838 | Y | 364 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 7.59 |
| 2839 | Y | 10 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.39 |
| 213-386-6303 Total: | | | | | | | \$19.17 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-386-6304 | | | | | | | |
| 2836 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2838 | Y | 58 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.42 |
| 2839 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-386-6304 Total: | | | | | | | \$11.08 |
| 2133866303 Total Monthly Detail Charges: | | | | | | | \$59.28 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-386-1482 | | | | | | | | | | | | |
| 2838 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 10:00 | 0.08 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 3 | | | | 0:10:00 | | \$ 0.08 | |
| 213-386-1482 Total: | | | | | Call Count: 3 | | | | Duration: 0:10:00 | | \$ 0.08 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133866303 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|-----------|--------------|--------------|
| Station 213-386-6303 | | | | | | | | | | | | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/10 07:52 | 562-654-9404 | PICORIV CA | ATTLS | DS | Z3 | 2:13 Ngt | 0.02 | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/10 10:58 | 818-429-9199 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/13 11:17 | 562-462-2850 | NORWALK CA | ATTLS | DS | Z3 | 7:17 Day | 0.06 | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/14 09:35 | 818-422-4128 | VAN NUY CA | ATTLS | DS | Z3 | 3:19 Day | 0.03 | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/17 15:05 | 818-430-1894 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/21 14:07 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 9:48 Day | 0.08 | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/23 08:43 | 818-422-4128 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 Day | 0.02 | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/24 08:55 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 3:51 Day | 0.03 | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/24 17:51 | 310-413-2320 | CMTN GR CA | ATTLS | DS | Z3 | 3:03 Eve | 0.02 | |
| 2839 | AT&T Cal | Y | USGZ3 | 03/02 17:22 | 818-203-1835 | VAN NUY CA | ATTLS | DS | Z3 | 13:20 Eve | 0.11 | |
| 2838 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 15:15:00 | 7.59 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 364 | | | | 15:15:00 | | | \$ 7.59 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 10 | | | | 0:46:30 | | | \$ 0.39 | |
| 213-386-6303 Total: | | | | Call Count: 374 | | | | Duration: 16:01:30 | | | \$ 7.98 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-386-6304 | | | | | | | | | | | | |
| 2839 | AT&T Cal | Y | USGZ3 | 02/24 09:41 | 562-654-9445 | PICORIV CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |
| 2838 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:51:00 | 1.42 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 58 | | | | 2:51:00 | | | \$ 1.42 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:01:04 | | | \$ 0.01 | |
| 213-386-6304 Total: | | | | Call Count: 59 | | | | Duration: 2:52:04 | | | \$ 1.43 | |
| 2133866303 Total Usage: | | | | Call Count: 436 | | | | Duration: 19:03:34 | | | \$ 9.49 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-6303 | | | | | | | | |
| 2834 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 2835 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-386-6303 Total: | | | | | | | | \$4.85 CR |
| 2133866303 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2840 | CA High Cost Fund Surcharge - A | 0.20 |
| 2841 | CA Relay Service and Communications Devices Fund | 0.29 |
| 2842 | California Teleconnect Fund Surcharge | 0.62 |
| 2843 | Federal Subscriber Line Charge | 30.70 |
| 2844 | Federal Universal Service Fee | 6.55 |
| 2845 | State Regulatory Fee | 0.18 |
| 2846 | Universal Lifeline Telephone Service Surcharge | 2.75 |
| 2133866303 Total Taxes and Surcharges: | | \$41.29 |
| 2133866303 Total: | | \$95.72 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133861482 | | | | | | | | | | |
| 2847 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1137 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133866303 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133861482 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133861482 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133865707 | | | | | | | | | | |
| 2848 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133865707 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133865994 | | | | | | | | | | |
| 2849 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133865994 Total Circuit:

\$17.10



2133866303 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133866303 | | | | | | | | | | |
| 2850 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 6303-6304,1482 | | | | | |
| | Y | 1 | HTG | | Hunting | | | | 3/7/2017 | 0.51 |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTIONADDED 5-27-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2851 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 220 S Hobart Bl | | | | | |
| | | | | LA | Cahuenga Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133866303 Total Circuit:

\$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133866304 | | | | | | | | | | |
| 2852 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 P OS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133866304 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2133866304 Total Circuit: | | | | | | | | | | \$17.10 |



| | |
|-----------------|-------------------------------------|
| Page | 1140 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133866370 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2855 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2856 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133866370 Total: | | | | | | | \$11.44 |
| 2133866370 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-6370 | | | | | | | |
| 2855 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2856 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-6370 Total: | | | | | | | \$11.44 |
| 2133866370 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-6370 | | | | | | | | |
| 2853 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2854 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-6370 Total: | | | | | | | | \$0.97 CR |
| 2133866370 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2857 | CA High Cost Fund Surcharge - A | 0.04 |
| 2858 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2859 | California Teleconnect Fund Surcharge | 0.12 |
| 2860 | Federal Subscriber Line Charge | 6.14 |
| 2861 | Federal Universal Service Fee | 1.31 |
| 2862 | Rate Surcharge | 0.02 CR |
| 2863 | State Regulatory Fee | 0.04 |
| 2864 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133866370 Total Taxes and Surcharges: | | \$8.22 |
| 2133866370 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133866370 | | | | | | | | | | |
| 2865 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 93653 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 10-15-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2133866370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133866370 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | LIBRARY | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Lib) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 2866 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Bldg Lib) | | | | | |
| | | | | LA | (NON PUB) Commonwealth Elem | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133866370 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1142 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133866413 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2869 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2870 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133866413 Total: | | | | | | | \$11.44 |
| 2133866413 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-6413 | | | | | | | |
| 2869 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2870 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-6413 Total: | | | | | | | \$11.44 |
| 2133866413 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-6413 | | | | | | | | |
| 2867 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2868 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-6413 Total: | | | | | | | | \$0.97 CR |
| 2133866413 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2871 | CA High Cost Fund Surcharge - A | 0.04 |
| 2872 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2873 | California Teleconnect Fund Surcharge | 0.12 |
| 2874 | Federal Subscriber Line Charge | 6.14 |
| 2875 | Federal Universal Service Fee | 1.31 |
| 2876 | Rate Surcharge | 0.02 CR |
| 2877 | State Regulatory Fee | 0.04 |
| 2878 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133866413 Total Taxes and Surcharges: | | \$8.22 |
| 2133866413 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133866413 | | | | | | | | | | |
| 2879 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 07-25-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 71442 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1143 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133866413 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133866413 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cas Ofc) | | | | | |
| | | | | SA | 1218 Menlo Av | | | | | |
| 2880 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1218 Menlo Av (Rm Cas Ofc) | | | | | |
| | | | | LA | Community Adult School Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn- Belmont | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133866413 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1144 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133868401 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2883 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2884 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133868401 Total: | | | | | | | \$11.44 |
| 2133868401 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-8401 | | | | | | | |
| 2883 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2884 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-8401 Total: | | | | | | | \$11.44 |
| 2133868401 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-8401 | | | | | | | | |
| 2881 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2882 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-8401 Total: | | | | | | | | \$0.97 CR |
| 2133868401 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2885 | CA High Cost Fund Surcharge - A | 0.04 |
| 2886 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2887 | California Teleconnect Fund Surcharge | 0.12 |
| 2888 | Federal Subscriber Line Charge | 6.14 |
| 2889 | Federal Universal Service Fee | 1.31 |
| 2890 | Rate Surcharge | 0.02 CR |
| 2891 | State Regulatory Fee | 0.04 |
| 2892 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133868401 Total Taxes and Surcharges: | | \$8.22 |
| 2133868401 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868401 | | | | | | | | | | |
| 2893 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1145 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133868401 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868401 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 4030 Leeward Av | | | | | |
| 2894 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 4030 Leeward Av | | | | | |
| | | | | LA | (NON PUB) ltd-Electronic Dept | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133868401 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1146 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133868661 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 2897 | Y | 8 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 77.20 |
| 2898 | Y | 4 | HTG | Hunting | 03/06/2017 | 0.5125 | 2.05 |
| 2899 | Y | 111 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.74 |
| 2900 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.07 |
| 2133868661 Total: | | | | | | | \$81.06 |
| 2133868661 Total Monthly Charges: | | | | | | | \$81.06 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-1047 | | | | | | | |
| 2897 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2899 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-386-1047 Total: | | | | | | | \$9.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-4140 | | | | | | | |
| 2897 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-386-4140 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-8341 | | | | | | | |
| 2897 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-386-8341 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-8655 | | | | | | | |
| 2897 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-386-8655 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-386-8661 | | | | | | | |
| 2897 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2898 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 2898 | Y | 1 | HTG | Hunting | 03/06/2017 | 0.5100 | 0.51 |
| 2899 | Y | 87 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.36 |
| 2900 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.07 |
| 213-386-8661 Total: | | | | | | | \$13.13 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-8662 | | | | | | | |
| 2897 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2899 | Y | 23 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.37 |
| 213-386-8662 Total: | | | | | | | \$10.02 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-8686 | | | | | | | |
| 2897 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |

**2133868661 -**

| | |
|---------------------|---------------|
| 213-386-8686 Total: | \$9.65 |
|---------------------|---------------|

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-386-8921 | | | | | | | |
| 2897 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-386-8921 Total: | | | | | | | \$9.65 |
| 2133868661 Total Monthly Detail Charges: | | | | | | | \$81.06 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-386-1047 | | | | | | | | | | | | |
| 2899 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-386-1047 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-386-8661 | | | | | | | | | | | | |
| 2900 | AT&T Cal | Y | USGZ3 | 02/08 13:40 | 310-251-5574 | CMTN GR CA | ATTLS | DS | Z3 | 5:57 Day | 0.05 | |
| 2900 | AT&T Cal | Y | USGZ3 | 02/15 13:06 | 747-250-9709 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 2900 | AT&T Cal | Y | USGZ3 | 02/28 10:02 | 310-403-1608 | SAN MON CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 2899 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:44:00 | 1.36 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 87 | | | | 2:44:00 | | \$ 1.36 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 3 | | | | 0:07:49 | | \$ 0.07 | |
| 213-386-8661 Total: | | | | | Call Count: 90 | | | | Duration: 2:51:49 | | \$ 1.43 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-386-8662 | | | | | | | | | | | | |
| 2899 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 44:00 | 0.37 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 23 | | | | 0:44:00 | | \$ 0.37 | |
| 213-386-8662 Total: | | | | | Call Count: 23 | | | | Duration: 0:44:00 | | \$ 0.37 | |
| 2133868661 Total Usage: | | | | | Call Count: 114 | | | | Duration: 3:36:49 | | \$ 1.81 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-386-8661 | | | | | | | | |
| 2895 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 7.36 CR |
| 2896 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.40 CR |
| 213-386-8661 Total: | | | | | | | | \$7.76 CR |
| 2133868661 Total Adjustments: | | | | | | | | \$7.76 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|-----------------|
| 2901 | CA High Cost Fund Surcharge - A | 0.28 |
| 2902 | CA Relay Service and Communications Devices Fund | 0.40 |
| 2903 | California Teleconnect Fund Surcharge | 0.85 |
| 2904 | Federal Subscriber Line Charge | 49.12 |
| 2905 | Federal Universal Service Fee | 10.48 |
| 2906 | State Regulatory Fee | 0.24 |
| 2907 | Universal Lifeline Telephone Service Surcharge | 3.75 |
| 2133868661 Total Taxes and Surcharges: | | \$65.12 |
| 2133868661 Total: | | \$138.42 |



| | |
|-----------------|-------------------------------------|
| Page | 1148 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133868661 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133861047 | | | | | | | | | | |
| 2908 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133861047 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133864140 | | | | | | | | | | |
| 2909 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LOC | RM PRINCIPALS OFC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133864140 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868341 | | | | | | | | | | |
| 2910 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133868341 Total Circuit: \$17.10



2133868661 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868655 | | | | | | | | | | |
| 2911 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133868655 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868661 | | | | | | | | | | |
| 2912 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 8661-8662,8686,1047 | | | | | |
| | Y | 1 | HTG | | Hunting | | | | 3/7/2017 | 0.51 |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 43011 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1150 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133868661 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868661 | | | | | | | | | | |
| 2913 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 980 S Hobart Bl (Unit Ofc) | | | | | |
| | | | | LA | Hobart Boulevard Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133868661 Total Circuit:

\$19.15

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868662 | | | | | | | | | | |
| 2914 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133868662 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868686 | | | | | | | | | | |
| 2915 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133868686 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868921 | | | | | | | | | | |
| 2916 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



CSR Detail

2133868921 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1152 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133868719 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2919 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2920 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133868719 Total: | | | | | | | \$11.44 |
| 2133868719 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-8719 | | | | | | | |
| 2919 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2920 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-386-8719 Total: | | | | | | | \$11.44 |
| 2133868719 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-386-8719 | | | | | | | | |
| 2917 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2918 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-386-8719 Total: | | | | | | | | \$0.97 CR |
| 2133868719 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2921 | CA High Cost Fund Surcharge - A | 0.04 |
| 2922 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2923 | California Teleconnect Fund Surcharge | 0.12 |
| 2924 | Federal Subscriber Line Charge | 6.14 |
| 2925 | Federal Universal Service Fee | 1.31 |
| 2926 | Rate Surcharge | 0.02 CR |
| 2927 | State Regulatory Fee | 0.04 |
| 2928 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133868719 Total Taxes and Surcharges: | | \$8.22 |
| 2133868719 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868719 | | | | | | | | | | |
| 2929 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 21971 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051-555 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 1689 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT PAM ANDERSON 09-04-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1153 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

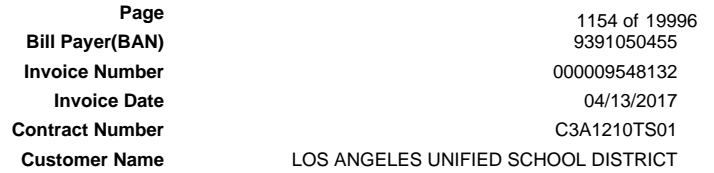
2133868719 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133868719 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Rm 429) | | | | | |
| | | | | SA | 520 S Lafayette Park Pl | | | | | |
| 2930 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 520 S Lafayette Park Pl (Unit Rm 429) | | | | | |
| | | | | LA | (NON PUB) Metro Skills Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133868719 Total Circuit:

\$18.89



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-387-5138 | | | | | | | |
| 2933 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-387-5138 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1155 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133873296 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-5150 | | | | | | | |
| 2933 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-387-5150 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-5206 | | | | | | | |
| 2933 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-387-5206 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-5243 | | | | | | | |
| 2933 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2935 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-387-5243 Total: | | | | | | | \$9.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-6104 | | | | | | | |
| 2933 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2935 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.08 |
| 213-387-6104 Total: | | | | | | | \$9.73 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-9029 | | | | | | | |
| 2933 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-387-9029 Total: | | | | | | | \$9.65 |
| 2133873296 Total Monthly Detail Charges: | | | | | | | \$119.08 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-387-3296 | | | | | | | | | | | | |
| 2935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-387-3296 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-387-3297 | | | | | | | | | | | | |
| 2935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:02:00 | | \$ 0.02 | |
| 213-387-3297 Total: | | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-387-5132 | | | | | | | | | | | | |
| 2935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 9:00 | 0.07 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:09:00 | | \$ 0.07 | |
| 213-387-5132 Total: | | | | | Call Count: 1 | | | | Duration: 0:09:00 | | \$ 0.07 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133873296 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-387-5135 | | | | | | | | | | | | |
| 2935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| | 213-387-5135 Total: | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-387-5243 | | | | | | | | | | | | |
| 2935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| | 213-387-5243 Total: | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-387-6104 | | | | | | | | | | | | |
| 2935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 10:00 | 0.08 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 2 | | | | 0:10:00 | | \$ 0.08 | |
| | 213-387-6104 Total: | | | | Call Count: 2 | | | | Duration: 0:10:00 | | \$ 0.08 | |
| | 2133873296 Total Usage: | | | | Call Count: 8 | | | | Duration: 0:24:00 | | \$ 0.20 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|--------------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-387-3296 | | | | | | | | |
| 2931 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 11.04 CR |
| 2932 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.60 CR |
| | 213-387-3296 Total: | | | | | | | \$11.64 CR |
| | 2133873296 Total Adjustments: | | | | | | | \$11.64 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--------------------------|--|-----------------|
| 2936 | CA High Cost Fund Surcharge - A | 0.41 |
| 2937 | CA Relay Service and Communications Devices Fund | 0.58 |
| 2938 | California Teleconnect Fund Surcharge | 1.25 |
| 2939 | Federal Subscriber Line Charge | 73.68 |
| 2940 | Federal Universal Service Fee | 15.72 |
| 2941 | State Regulatory Fee | 0.35 |
| 2942 | Universal Lifeline Telephone Service Surcharge | 5.52 |
| | 2133873296 Total Taxes and Surcharges: | \$97.51 |
| 2133873296 Total: | | \$204.95 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133873296 | | | | | | | | | | |
| 2943 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-LPIC & PIC 05-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1157 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133873296 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133873296 | | | | | | | | | | |
| | Y | 1 | RF | REF | PROTECT-MERLE POWERS 09-24-96 | | | | 3/7/2017 | 0.00 |
| | | | | | Reference | | | | | |
| | | | | REF | TS | | | | | |
| | | | | REF | OS 28P1533 096-9826 NOT ASSOC WI K | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 3296-3298,5125,5132,5135 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BOUT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 2944 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 2726 Francis Av | | | | | |
| | | | | LA | Hoover Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133873296 Total Circuit: \$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133873297 | | | | | | | | | | |
| 2945 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 P OS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1158 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133873296 -

2133873297 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133873298 | | | | | | | | | | |
| 2946 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 3POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133873298 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133875125 | | | | | | | | | | |
| 2947 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133875125 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133875132 | | | | | | | | | | |
| 2948 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133875132 Total Circuit: **\$17.10**



| | |
|-----------------|-------------------------------------|
| Page | 1159 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133873296 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133875135 | | | | | | | | | | |
| 2949 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133875135 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133875138 | | | | | | | | | | |
| 2950 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133875138 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133875150 | | | | | | | | | | |
| 2951 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133875150 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1160 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133873296 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133875206 | | | | | | | | | | |
| 2952 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ASSTPRI NCIPAL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133875206 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133875243 | | | | | | | | | | |
| 2953 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ASST PRINCIPAL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133875243 Total Circuit:

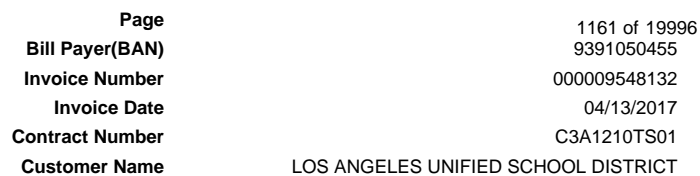
\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133876104 | | | | | | | | | | |
| 2954 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133876104 Total Circuit:

\$17.10



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133879029 | | | | | | | | | | |
| 2955 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133879029 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1162 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133873309 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 2958 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2959 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133873309 Total: | | | | | | | \$11.44 |
| 2133873309 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-3309 | | | | | | | |
| 2958 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2959 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-387-3309 Total: | | | | | | | \$11.44 |
| 2133873309 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-3309 | | | | | | | | |
| 2956 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2957 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-387-3309 Total: | | | | | | | | \$0.97 CR |
| 2133873309 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2960 | CA High Cost Fund Surcharge - A | 0.04 |
| 2961 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2962 | California Teleconnect Fund Surcharge | 0.12 |
| 2963 | Federal Subscriber Line Charge | 6.14 |
| 2964 | Federal Universal Service Fee | 1.31 |
| 2965 | Rate Surcharge | 0.02 CR |
| 2966 | State Regulatory Fee | 0.04 |
| 2967 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133873309 Total Taxes and Surcharges: | | \$8.22 |
| 2133873309 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133873309 | | | | | | | | | | |
| 2968 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 31836 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2133873309 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133873309 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Lib) | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 2969 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl (Rm Lib) | | | | | |
| | | | | LA | Computer | | | | | |
| | | | | LA | (NON PUB) Cahuenga Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133873309 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133875192 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 2972 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2973 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2974 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.18 |
| 2975 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2133875192 Total: | | | | | | | \$11.64 |
| 2133875192 Total Monthly Charges: | | | | | | | \$11.64 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-387-5192 | | | | | | | |
| 2972 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2973 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2974 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.18 |
| 2975 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-387-5192 Total: | | | | | | | \$11.64 |
| 2133875192 Total Monthly Detail Charges: | | | | | | | \$11.64 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-387-5192 | | | | | | | | | | | | |
| 2975 | AT&T Cal | Y | USGZ3 | 02/13 12:15 | 562-654-9011 | PICORIV CA | ATTLS | DS | Z3 | 2:05 Day | 0.02 | |
| 2974 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 22:00 | 0.18 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 19 | | | | 0:22:00 | | \$ 0.18 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:02:05 | | \$ 0.02 | | |
| 213-387-5192 Total: | | | | Call Count: 20 | | | | Duration: 0:24:05 | | \$ 0.20 | | |
| 2133875192 Total Usage: | | | | Call Count: 20 | | | | Duration: 0:24:05 | | \$ 0.20 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-5192 | | | | | | | | |
| 2970 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 2971 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-387-5192 Total: | | | | | | | | \$0.97 CR |
| 2133875192 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2976 | CA High Cost Fund Surcharge - A | 0.04 |
| 2977 | CA Relay Service and Communications Devices Fund | 0.06 |
| 2978 | California Teleconnect Fund Surcharge | 0.12 |
| 2979 | Federal Subscriber Line Charge | 6.14 |
| 2980 | Federal Universal Service Fee | 1.31 |
| 2981 | Rate Surcharge | 0.02 CR |
| 2982 | State Regulatory Fee | 0.04 |
| 2983 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2133875192 Total Taxes and Surcharges: | | \$8.23 |
| 2133875192 Total: | | \$18.90 |



| | |
|-----------------|-------------------------------------|
| Page | 1165 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133875192 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133875192 | | | | | | | | | | |
| 2984 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 2985 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Wilton Place | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133875192 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1166 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133876945 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 2988 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 2989 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2990 | Y | 184 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 3.20 |
| 2991 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.07 |
| 2133876945 Total: | | | | | | | \$24.36 |
| 2133876945 Total Monthly Charges: | | | | | | | \$24.36 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-387-6945 | | | | | | | |
| 2988 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 2989 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2990 | Y | 184 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.20 |
| 2991 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.07 |
| 213-387-6945 Total: | | | | | | | \$14.71 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-6966 | | | | | | | |
| 2988 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-387-6966 Total: | | | | | | | \$9.65 |
| 2133876945 Total Monthly Detail Charges: | | | | | | | \$24.36 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|-------------------|------|--------------|--------------|
| Station 213-387-6945 | | | | | | | | | | | | | |
| 2991 | AT&T Cal | Y | USGZ3 | 02/09 14:08 | 310-650-2649 | CMTN GR CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 2991 | AT&T Cal | Y | USGZ3 | 02/09 15:15 | 310-527-1907 | CMTN GR CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 2991 | AT&T Cal | Y | USGZ3 | 02/13 08:30 | 310-466-5787 | SAN MON CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 2991 | AT&T Cal | Y | USGZ3 | 02/23 11:16 | 310-866-3676 | SAN MON CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 2990 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:25:00 | | 3.20 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 184 | | | | | 6:25:00 | | \$ 3.20 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 4 | | | | | 0:07:57 | | \$ 0.07 | |
| 213-387-6945 Total: | | | | | Call Count: 188 | | | | | Duration: 6:32:57 | | \$ 3.27 | |
| 2133876945 Total Usage: | | | | | Call Count: 188 | | | | | Duration: 6:32:57 | | \$ 3.27 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-6945 | | | | | | | | |
| 2986 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 2987 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-387-6945 Total: | | | | | | | | \$1.94 CR |
| 2133876945 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 2992 | CA High Cost Fund Surcharge - A | 0.09 |
| 2993 | CA Relay Service and Communications Devices Fund | 0.12 |
| 2994 | California Teleconnect Fund Surcharge | 0.25 |
| 2995 | Federal Subscriber Line Charge | 12.28 |
| 2996 | Federal Universal Service Fee | 2.62 |
| 2997 | Rate Surcharge | 0.02 CR |



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|-----------------|-------------------------------------|
| Page | 1167 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133876945 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 2998 | State Regulatory Fee | 0.08 |
| 2999 | Universal Lifeline Telephone Service Surcharge | 1.12 |
| 2133876945 Total Taxes and Surcharges: | | \$16.54 |
| 2133876945 Total: | | \$38.96 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133876945 | | | | | | | | | | |
| 3000 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 03306 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 11-20-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 745 S Wilton PI | | | | | |
| 3001 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton PI | | | | | |
| | | | | LA | At Wilton Place School | | | | | |
| | | | | LA | (NON PUB) Maintenance Oper District E | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133876945 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133876966 | | | | | | | | | | |
| 3002 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133876966 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|----------------------------------|----------------|
| 2133876966 Total Circuit: | \$17.10 |
|----------------------------------|----------------|



| | |
|-----------------|-------------------------------------|
| Page | 1169 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133877010 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3005 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3006 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3007 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.28 |
| 2133877010 Total: | | | | | | | \$11.72 |
| 2133877010 Total Monthly Charges: | | | | | | | \$11.72 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-7010 | | | | | | | |
| 3005 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3006 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3007 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.28 |
| 213-387-7010 Total: | | | | | | | \$11.72 |
| 2133877010 Total Monthly Detail Charges: | | | | | | | \$11.72 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-387-7010 | | | | | | | | | | | | |
| 3007 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 33:00 | 0.28 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 19 | | | | 0:33:00 | | \$ 0.28 | |
| 213-387-7010 Total: | | | | | Call Count: 19 | | | | Duration: 0:33:00 | | \$ 0.28 | |
| 2133877010 Total Usage: | | | | | Call Count: 19 | | | | Duration: 0:33:00 | | \$ 0.28 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-7010 | | | | | | | | |
| 3003 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3004 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-387-7010 Total: | | | | | | | | \$0.97 CR |
| 2133877010 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3008 | CA High Cost Fund Surcharge - A | 0.04 |
| 3009 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3010 | California Teleconnect Fund Surcharge | 0.12 |
| 3011 | Federal Subscriber Line Charge | 6.14 |
| 3012 | Federal Universal Service Fee | 1.31 |
| 3013 | Rate Surcharge | 0.02 CR |
| 3014 | State Regulatory Fee | 0.04 |
| 3015 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2133877010 Total Taxes and Surcharges: | | \$8.23 |
| 2133877010 Total: | | \$18.98 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133877010 | | | | | | | | | | |
| 3016 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1170 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133877010 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133877010 | | | | | | | | | | |
| | | | | REF | PROTECT-MERLE POWERS 12-10-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 3017 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl (Unit Ofc) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Fax At Cahuenga Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133877010 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1171 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133877693 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3020 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3021 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133877693 Total: | | | | | | | \$11.44 |
| 2133877693 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-7693 | | | | | | | |
| 3020 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3021 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-387-7693 Total: | | | | | | | \$11.44 |
| 2133877693 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-7693 | | | | | | | | |
| 3018 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3019 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-387-7693 Total: | | | | | | | | \$0.97 CR |
| 2133877693 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3022 | CA High Cost Fund Surcharge - A | 0.04 |
| 3023 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3024 | California Teleconnect Fund Surcharge | 0.12 |
| 3025 | Federal Subscriber Line Charge | 6.14 |
| 3026 | Federal Universal Service Fee | 1.31 |
| 3027 | Rate Surcharge | 0.02 CR |
| 3028 | State Regulatory Fee | 0.04 |
| 3029 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133877693 Total Taxes and Surcharges: | | \$8.22 |
| 2133877693 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133877693 | | | | | | | | | | |
| 3030 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |



2133877693 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133877693 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCCT P O REQD | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 3031 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl | | | | | |
| | | | | LA | (NON PUB) Hobart Elem E C E | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133877693 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1173 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133878903 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3034 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3035 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133878903 Total: | | | | | | | \$11.44 |
| 2133878903 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-8903 | | | | | | | |
| 3034 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3035 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-387-8903 Total: | | | | | | | \$11.44 |
| 2133878903 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-8903 | | | | | | | | |
| 3032 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3033 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-387-8903 Total: | | | | | | | | \$0.97 CR |
| 2133878903 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3036 | CA High Cost Fund Surcharge - A | 0.04 |
| 3037 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3038 | California Teleconnect Fund Surcharge | 0.12 |
| 3039 | Federal Subscriber Line Charge | 6.14 |
| 3040 | Federal Universal Service Fee | 1.31 |
| 3041 | Rate Surcharge | 0.02 CR |
| 3042 | State Regulatory Fee | 0.04 |
| 3043 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133878903 Total Taxes and Surcharges: | | \$8.22 |
| 2133878903 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133878903 | | | | | | | | | | |
| 3044 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61444 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2133878903 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133878903 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 4030 Leeward Av | | | | | |
| 3045 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 4030 Leeward Av | | | | | |
| | | | | LA | Are Center | | | | | |
| | | | | LA | (NON PUB) Prop One Wilton Place | | | | | |
| | | | | | Child C | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133878903 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133879054 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 3048 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3049 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3050 | Y | 21 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.22 |
| 3051 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2133879054 Total: | | | | | | | \$11.68 |
| 2133879054 Total Monthly Charges: | | | | | | | \$11.68 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-387-9054 | | | | | | | |
| 3048 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3049 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3050 | Y | 21 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.22 |
| 3051 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-387-9054 Total: | | | | | | | \$11.68 |
| 2133879054 Total Monthly Detail Charges: | | | | | | | \$11.68 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-387-9054 | | | | | | | | | | | | |
| 3051 | AT&T Cal | Y | USGZ3 | 02/28 09:10 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 3051 | AT&T Cal | Y | USGZ3 | 03/02 09:08 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 3050 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 26:00 | 0.22 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 21 | | 0:26:00 | | \$ 0.22 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | 0:01:26 | | \$ 0.02 | | | |
| 213-387-9054 Total: | | | | | Call Count: 23 | | Duration: 0:27:26 | | \$ 0.24 | | | |
| 2133879054 Total Usage: | | | | | Call Count: 23 | | Duration: 0:27:26 | | \$ 0.24 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-9054 | | | | | | | | |
| 3046 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3047 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-387-9054 Total: | | | | | | | | \$0.97 CR |
| 2133879054 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3052 | CA High Cost Fund Surcharge - A | 0.04 |
| 3053 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3054 | California Teleconnect Fund Surcharge | 0.12 |
| 3055 | Federal Subscriber Line Charge | 6.14 |
| 3056 | Federal Universal Service Fee | 1.31 |
| 3057 | Rate Surcharge | 0.02 CR |
| 3058 | State Regulatory Fee | 0.04 |
| 3059 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2133879054 Total Taxes and Surcharges: | | \$8.23 |
| 2133879054 Total: | | \$18.94 |



| | |
|-----------------|-------------------------------------|
| Page | 1176 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133879054 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133879054 | | | | | | | | | | |
| 3060 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 3061 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2726 Francis Av (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Hoover Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133879054 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1177 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133879950 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3064 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3065 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133879950 Total: | | | | | | | \$11.44 |
| 2133879950 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-9950 | | | | | | | |
| 3064 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3065 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-387-9950 Total: | | | | | | | \$11.44 |
| 2133879950 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-387-9950 | | | | | | | | |
| 3062 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3063 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-387-9950 Total: | | | | | | | | \$0.97 CR |
| 2133879950 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3066 | CA High Cost Fund Surcharge - A | 0.04 |
| 3067 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3068 | California Teleconnect Fund Surcharge | 0.12 |
| 3069 | Federal Subscriber Line Charge | 6.14 |
| 3070 | Federal Universal Service Fee | 1.31 |
| 3071 | Rate Surcharge | 0.02 CR |
| 3072 | State Regulatory Fee | 0.04 |
| 3073 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133879950 Total Taxes and Surcharges: | | \$8.22 |

2133879950 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133879950 | | | | | | | | | | |
| 3074 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-3-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1178 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133879950 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133879950 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT PO REQD | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 982 S Serrano Av | | | | | |
| 3075 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 982 S Serrano Av | | | | | |
| | | | | LA | (NON PUB) Sec At Hobart Blvd Ccc | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133879950 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1179 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133884082 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3078 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3079 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133884082 Total: | | | | | | | \$11.44 |
| 2133884082 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-4082 | | | | | | | |
| 3078 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3079 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-388-4082 Total: | | | | | | | \$11.44 |
| 2133884082 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-4082 | | | | | | | | |
| 3076 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3077 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-388-4082 Total: | | | | | | | | \$0.97 CR |
| 2133884082 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3080 | CA High Cost Fund Surcharge - A | 0.04 |
| 3081 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3082 | California Teleconnect Fund Surcharge | 0.12 |
| 3083 | Federal Subscriber Line Charge | 6.14 |
| 3084 | Federal Universal Service Fee | 1.31 |
| 3085 | Rate Surcharge | 0.02 CR |
| 3086 | State Regulatory Fee | 0.04 |
| 3087 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133884082 Total Taxes and Surcharges: | | \$8.22 |
| 2133884082 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133884082 | | | | | | | | | | |
| 3088 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-3-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1180 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133884082 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133884082 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT PO REQD | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 3089 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl | | | | | |
| | | | | LA | (NON PUB) Sec At Hobart | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133884082 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1181 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133884485 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3092 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3093 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133884485 Total: | | | | | | | \$11.44 |
| 2133884485 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-4485 | | | | | | | |
| 3092 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3093 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-388-4485 Total: | | | | | | | \$11.44 |
| 2133884485 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-4485 | | | | | | | | |
| 3090 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3091 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-388-4485 Total: | | | | | | | | \$0.97 CR |
| 2133884485 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3094 | CA High Cost Fund Surcharge - A | 0.04 |
| 3095 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3096 | California Teleconnect Fund Surcharge | 0.12 |
| 3097 | Federal Subscriber Line Charge | 6.14 |
| 3098 | Federal Universal Service Fee | 1.31 |
| 3099 | Rate Surcharge | 0.02 CR |
| 3100 | State Regulatory Fee | 0.04 |
| 3101 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133884485 Total Taxes and Surcharges: | | \$8.22 |
| 2133884485 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133884485 | | | | | | | | | | |
| 3102 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91569 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1182 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133884485 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133884485 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 3103 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl (Rm Cafe) | | | | | |
| | | | | LA | (NON PUB) Hobart Blvd Elem | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133884485 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1183 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133885317 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3106 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3107 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133885317 Total: | | | | | | | \$11.44 |
| 2133885317 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-5317 | | | | | | | |
| 3106 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3107 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-388-5317 Total: | | | | | | | \$11.44 |
| 2133885317 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-5317 | | | | | | | | |
| 3104 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3105 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-388-5317 Total: | | | | | | | | \$0.97 CR |
| 2133885317 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3108 | CA High Cost Fund Surcharge - A | 0.04 |
| 3109 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3110 | California Teleconnect Fund Surcharge | 0.12 |
| 3111 | Federal Subscriber Line Charge | 6.14 |
| 3112 | Federal Universal Service Fee | 1.31 |
| 3113 | Rate Surcharge | 0.02 CR |
| 3114 | State Regulatory Fee | 0.04 |
| 3115 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133885317 Total Taxes and Surcharges: | | \$8.22 |

2133885317 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133885317 | | | | | | | | | | |
| 3116 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91563 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1184 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133885317 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133885317 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 3117 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl (Rm Cafe) | | | | | |
| | | | | LA | (NON PUB) Cahuenga Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133885317 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1185 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133886485 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3120 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3121 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 0.51 |
| 3122 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133886485 Total: | | | | | | | \$11.95 |
| 2133886485 Total Monthly Charges: | | | | | | | \$11.95 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-6485 | | | | | | | |
| 3120 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3121 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 0.51 |
| 3122 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-388-6485 Total: | | | | | | | \$11.95 |
| 2133886485 Total Monthly Detail Charges: | | | | | | | \$11.95 |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|---------------------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-388-6485 | | | | | | | | | |
| 3123 | N | | | 03/07 | | | 40.61 | 0.00 | 40.61 |
| | | | Interexchange Carrier Invoice Charges | | | | | | |
| 213-388-6485 Total: | | | | | | | | | \$40.61 |
| 2133886485 Total Non-Recurring Charges: | | | | | | | | | \$40.61 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-6485 | | | | | | | | |
| 3118 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3119 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-388-6485 Total: | | | | | | | | \$0.97 CR |
| 2133886485 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3124 | CA High Cost Fund Surcharge - A | 0.04 |
| 3125 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3126 | California Teleconnect Fund Surcharge | 0.13 |
| 3127 | Federal Subscriber Line Charge | 6.14 |
| 3128 | Federal Universal Service Fee | 1.31 |
| 3129 | Rate Surcharge | 0.02 CR |
| 3130 | State Regulatory Fee | 0.04 |
| 3131 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2133886485 Total Taxes and Surcharges: | | \$8.25 |
| 2133886485 Total: | | \$59.84 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133886485 | | | | | | | | | | |
| 3132 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1186 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133886485 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133886485 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 3886485,3823876,3821874 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 0.51 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1020 Valencia | | | | | |
| 3133 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1020 Valencia | | | | | |
| | | | | LA | (NON PUB) Tenty St Children Ctr | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133886485 Total Circuit: | \$19.40 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1187 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133888009969 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3134 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3135 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133888009969 Total: | | | | | | | \$11.44 |
| 2133888009969 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-8009 | | | | | | | |
| 3134 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-388-8009 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|-----------------------|-------------|--------|--------------|
| Circuit ID / WTN 2133888009969 | | | | | | | |
| 3135 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2133888009969 Total: | | | | | | | \$1.79 |
| 2133888009969 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 3136 | CA High Cost Fund Surcharge - A | 0.04 |
| 3137 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3138 | California Teleconnect Fund Surcharge | 0.12 |
| 3139 | Federal Subscriber Line Charge | 6.14 |
| 3140 | Federal Universal Service Fee | 1.31 |
| 3141 | Rate Surcharge | 0.02 CR |
| 3142 | State Regulatory Fee | 0.04 |
| 3143 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133888009969 Total Taxes and Surcharges: | | \$8.22 |
| 2133888009969 Total: | | \$19.66 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133888009 | | | | | | | | | | |
| 3144 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR16101167961 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1188 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133888009969 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133888009 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | METHANE GAS ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 3600 Council | | | | | |

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|---------------------------|---------|
| 2133888009 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133888009969 | | | | | | | | | | |
| 3145 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3600 Council | | | | | |
| | | | | LA | Medical And Health Science Magnet | | | | | |
| | | | | LA | (NON PUB) Dr Sammy Lee Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|------------------------------|--------|
| 2133888009969 Total Circuit: | \$1.79 |
|------------------------------|--------|



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|-----------------|-------------------------------------|
| Page | 1189 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133888204 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3148 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3149 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133888204 Total: | | | | | | | \$11.44 |
| 2133888204 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-8204 | | | | | | | |
| 3148 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3149 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-388-8204 Total: | | | | | | | \$11.44 |
| 2133888204 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-8204 | | | | | | | | |
| 3146 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3147 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-388-8204 Total: | | | | | | | | \$0.97 CR |
| 2133888204 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3150 | CA High Cost Fund Surcharge - A | 0.04 |
| 3151 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3152 | California Teleconnect Fund Surcharge | 0.12 |
| 3153 | Federal Subscriber Line Charge | 6.14 |
| 3154 | Federal Universal Service Fee | 1.31 |
| 3155 | Rate Surcharge | 0.02 CR |
| 3156 | State Regulatory Fee | 0.04 |
| 3157 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133888204 Total Taxes and Surcharges: | | \$8.22 |
| 2133888204 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133888204 | | | | | | | | | | |
| 3158 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91575 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 1190 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133888204 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133888204 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MGRS OFC MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Cafeteria) | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| 3159 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1000 Grattan (Bldg Cafeteria) | | | | | |
| | | | | LA | Food Srv Proj-10th Street E S | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2133888204 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1191 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133888276 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3162 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3163 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3164 | Y | 8 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.08 |
| 2133888276 Total: | | | | | | | \$11.52 |
| 2133888276 Total Monthly Charges: | | | | | | | \$11.52 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-8276 | | | | | | | |
| 3162 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3163 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3164 | Y | 8 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.08 |
| 213-388-8276 Total: | | | | | | | \$11.52 |
| 2133888276 Total Monthly Detail Charges: | | | | | | | \$11.52 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-388-8276 | | | | | | | | | | | | |
| 3164 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 11:00 | 0.08 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 8 | | | | 0:11:00 | | \$ 0.08 | |
| 213-388-8276 Total: | | | | | Call Count: 8 | | | | Duration: 0:11:00 | | \$ 0.08 | |
| 2133888276 Total Usage: | | | | | Call Count: 8 | | | | Duration: 0:11:00 | | \$ 0.08 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-8276 | | | | | | | | |
| 3160 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3161 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-388-8276 Total: | | | | | | | | \$0.97 CR |
| 2133888276 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3165 | CA High Cost Fund Surcharge - A | 0.04 |
| 3166 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3167 | California Teleconnect Fund Surcharge | 0.12 |
| 3168 | Federal Subscriber Line Charge | 6.14 |
| 3169 | Federal Universal Service Fee | 1.31 |
| 3170 | Rate Surcharge | 0.02 CR |
| 3171 | State Regulatory Fee | 0.04 |
| 3172 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133888276 Total Taxes and Surcharges: | | \$8.22 |
| 2133888276 Total: | | \$18.77 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133888276 | | | | | | | | | | |
| 3173 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1192 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133888276 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133888276 | | | | | | | | | | |
| | Y | 1 | RF | REF | PIC PROTECT-KATHYV 10-30-97 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | REF | PON 73290 | | | | | |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Parent Ctr) | | | | | |
| | | | | SA | 1157 S Berendo | | | | | |
| 3174 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1157 S Berendo (Rm Parent Ctr) | | | | | |
| | | | | LA | Center Fax | | | | | |
| | | | | LA | (NON PUB) Berendo Middle School Family | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133888276 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1193 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133889637 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3177 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3178 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133889637 Total: | | | | | | | \$11.44 |
| 2133889637 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-9637 | | | | | | | |
| 3177 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3178 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-388-9637 Total: | | | | | | | \$11.44 |
| 2133889637 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-388-9637 | | | | | | | | |
| 3175 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3176 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-388-9637 Total: | | | | | | | | \$0.97 CR |
| 2133889637 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3179 | CA High Cost Fund Surcharge - A | 0.04 |
| 3180 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3181 | California Teleconnect Fund Surcharge | 0.12 |
| 3182 | Federal Subscriber Line Charge | 6.14 |
| 3183 | Federal Universal Service Fee | 1.31 |
| 3184 | Rate Surcharge | 0.02 CR |
| 3185 | State Regulatory Fee | 0.04 |
| 3186 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133889637 Total Taxes and Surcharges: | | \$8.22 |
| 2133889637 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133889637 | | | | | | | | | | |
| 3187 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 21737 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 8057 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 07-18-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1194 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133889637 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133889637 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1157 S Berendo | | | | | |
| 3188 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1157 S Berendo | | | | | |
| | | | | LA | (NON PUB) Berendo Middle School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133889637 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-389-4028 | | | | | | | |
| 3191 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-4028 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1196 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891181 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9178 | | | | | | | |
| 3191 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-9178 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9263 | | | | | | | |
| 3191 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-9263 Total: | | | | | | | \$9.65 |
| 2133891181 Total Monthly Detail Charges: | | | | | | | \$95.95 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|-----------|--------------|--------------|
| Station 213-389-1181 | | | | | | | | | | | | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/10 11:34 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:45 Day | 0.02 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/16 09:50 | 818-807-9263 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/16 12:58 | 562-654-9005 | PICORIV CA | ATTLS | DS | Z3 | 11:43 Day | 0.09 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/27 13:25 | 310-515-0601 | CMTN GR CA | ATTLS | DS | Z3 | 10:01 Day | 0.08 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/27 16:32 | 310-527-1907 | CMTN GR CA | ATTLS | DS | Z3 | 3:05 Day | 0.02 | |
| 3194 | AT&T Cal | Y | USGZ3 | 03/01 13:05 | 818-807-9263 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 3193 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:07:00 | 4.04 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 193 | | | | 8:07:00 | | \$ 4.04 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 6 | | | | 0:29:28 | | \$ 0.23 | |
| 213-389-1181 Total: | | | | | Call Count: 199 | | | | Duration: 8:36:28 | | \$ 4.27 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-389-1182 | | | | | | | | | | | | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/08 10:46 | 310-527-1907 | CMTN GR CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/08 11:53 | 310-864-7435 | CMTN GR CA | ATTLS | DS | Z3 | 2:21 Day | 0.02 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/14 12:43 | 626-652-9313 | EL MONT CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/15 12:38 | 310-508-7980 | CMTN GR CA | ATTLS | DS | Z3 | 2:11 Day | 0.02 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/16 08:48 | 818-425-7339 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/16 09:59 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:42 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/16 14:28 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 5:09 Day | 0.04 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/17 09:12 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 4:16 Day | 0.03 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/21 10:22 | 310-567-2167 | CMTN GR CA | ATTLS | DS | Z3 | 4:17 Day | 0.03 | |
| 3194 | AT&T Cal | Y | USGZ3 | 03/03 13:22 | 310-780-0579 | CMTN GR CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 3193 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:41:00 | 3.82 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 188 | | | | 7:41:00 | | \$ 3.82 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 10 | | | | 0:23:48 | | \$ 0.19 | |
| 213-389-1182 Total: | | | | | Call Count: 198 | | | | Duration: 8:04:48 | | \$ 4.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-389-2048 | | | | | | | | | | | | |
| 3193 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 13:00 | 0.11 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 7 | | | | 0:13:00 | | \$ 0.11 | |
| 213-389-2048 Total: | | | | | Call Count: 7 | | | | Duration: 0:13:00 | | \$ 0.11 | |



2133891181 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|----------------|--------------------------|----------|----------------|--------------|--------------|
| Station 213-389-2877 | | | | | | | | | | | | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/09 07:21 | 310-780-0527 | CMTN GR CA | ATTLS | DS | Z3 | 0:51 Ngt | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/10 08:04 | 310-527-1907 | CMTN GR CA | ATTLS | DS | Z3 | 1:37 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/10 13:56 | 818-648-9073 | VAN NUY CA | ATTLS | DS | Z3 | 3:29 Day | 0.03 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/13 12:21 | 562-654-9000 | PICORIV CA | ATTLS | DS | Z3 | 1:24 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/14 16:38 | 818-807-9263 | VAN NUY CA | ATTLS | DS | Z3 | 2:11 Day | 0.02 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/16 12:13 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/21 12:21 | 310-399-8441 | SAN MON CA | ATTLS | DS | Z3 | 3:43 Day | 0.03 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/22 10:39 | 818-425-7339 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/24 13:42 | 562-654-9003 | PICORIV CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 03/03 13:42 | 310-710-0271 | CMTN GR CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 3193 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 9:34:00 | 4.76 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 207 | | | | 9:34:00 | | \$ 4.76 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 10 | | | | 0:17:31 | | \$ 0.15 | | |
| 213-389-2877 Total: | | | | Call Count: 217 | | | | Duration: 9:51:31 | | \$ 4.91 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|----------------|---------------------------|----------|-----------------|--------------|--------------|
| Station 213-389-2960 | | | | | | | | | | | | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/07 11:57 | 310-428-7348 | SAN MON CA | ATTLS | DS | Z3 | 1:32 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/09 07:02 | 310-780-0527 | CMTN GR CA | ATTLS | DS | Z3 | 0:55 Ngt | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/10 13:28 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 3:17 Day | 0.03 | |
| 3194 | AT&T Cal | Y | USGZ3 | 02/23 06:20 | 818-995-3611 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 Ngt | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 03/02 09:00 | 818-995-3611 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 03/02 14:44 | 310-515-3010 | CMTN GR CA | ATTLS | DS | Z3 | 1:19 Day | 0.01 | |
| 3194 | AT&T Cal | Y | USGZ3 | 03/03 15:04 | 310-515-3010 | CMTN GR CA | ATTLS | DS | Z3 | 3:38 Day | 0.03 | |
| 3193 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:38:00 | 3.80 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 200 | | | | 7:38:00 | | \$ 3.80 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 7 | | | | 0:12:51 | | \$ 0.11 | | |
| 213-389-2960 Total: | | | | Call Count: 207 | | | | Duration: 7:50:51 | | \$ 3.91 | | |
| 2133891181 Total Usage: | | | | Call Count: 828 | | | | Duration: 34:36:38 | | \$ 17.21 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-389-1181 | | | | | | | | |
| 3189 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 7.36 CR |
| 3190 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.40 CR |
| 213-389-1181 Total: | | | | | | | | \$7.76 CR |
| 2133891181 Total Adjustments: | | | | | | | | \$7.76 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|-----------------|
| 3195 | CA High Cost Fund Surcharge - A | 0.33 |
| 3196 | CA Relay Service and Communications Devices Fund | 0.46 |
| 3197 | California Teleconnect Fund Surcharge | 1.01 |
| 3198 | Federal Subscriber Line Charge | 49.12 |
| 3199 | Federal Universal Service Fee | 10.48 |
| 3200 | State Regulatory Fee | 0.28 |
| 3201 | Universal Lifeline Telephone Service Surcharge | 4.45 |
| 2133891181 Total Taxes and Surcharges: | | \$66.13 |
| 2133891181 Total: | | \$154.32 |



2133891181 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133891181 | | | | | | | | | | |
| 3202 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 7808 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01300 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01301 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTIONADDED 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 1181-1182,2960 | | | | | |
| | Y | 1 | HTG | | Hunting | | | | 3/7/2017 | 0.51 |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 3203 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 745 S Wilton Pl (Unit Ofc) | | | | | |
| | | | | LA | Wilton Place Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2133891181 Total Circuit:

\$18.64



| | |
|-----------------|-------------------------------------|
| Page | 1199 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891181 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133891182 | | | | | | | | | | |
| 3204 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133891182 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892048 | | | | | | | | | | |
| 3205 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX IN RM 112 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133892048 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892877 | | | | | | | | | | |
| 3206 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133892877 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1200 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891181 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892960 | | | | | | | | | | |
| 3207 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133892960 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133894028 | | | | | | | | | | |
| 3208 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM SYSTEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133894028 Total Circuit:

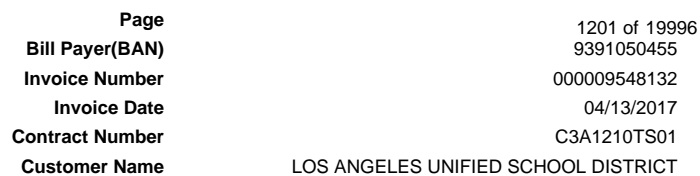
\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899178 | | | | | | | | | | |
| 3209 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133899178 Total Circuit:

\$17.10



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899263 | | | | | | | | | | |
| 3210 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | COMPUTER | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133899263 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891504 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3213 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3214 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133891504 Total: | | | | | | | \$11.44 |
| 2133891504 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-1504 | | | | | | | |
| 3213 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3214 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-1504 Total: | | | | | | | \$11.44 |
| 2133891504 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-1504 | | | | | | | | |
| 3211 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3212 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-1504 Total: | | | | | | | | \$0.97 CR |
| 2133891504 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3215 | CA High Cost Fund Surcharge - A | 0.04 |
| 3216 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3217 | California Teleconnect Fund Surcharge | 0.12 |
| 3218 | Federal Subscriber Line Charge | 6.14 |
| 3219 | Federal Universal Service Fee | 1.31 |
| 3220 | Rate Surcharge | 0.02 CR |
| 3221 | State Regulatory Fee | 0.04 |
| 3222 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133891504 Total Taxes and Surcharges: | | \$8.22 |
| 2133891504 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133891504 | | | | | | | | | | |
| 3223 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51967 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2133891504 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133891504 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 3224 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Cahuenga Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133891504 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-389-7487 | | | | | | | |
| 3227 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-7487 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1205 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891559 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-7610 | | | | | | | |
| 3227 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-7610 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9985 | | | | | | | |
| 3227 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-9985 Total: | | | | | | | \$9.65 |
| 2133891559 Total Monthly Detail Charges: | | | | | | | \$89.07 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-389-1559 | | | | | | | | | | | | |
| 3230 | AT&T Cal | Y | USGZ3 | 02/10 15:28 | 818-504-1101 | BRBN SN CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 3230 | AT&T Cal | Y | USGZ3 | 02/14 13:41 | 562-654-9011 | PICORIV CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 3230 | AT&T Cal | Y | USGZ3 | 02/16 14:26 | 310-515-7022 | CMTN GR CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 3230 | AT&T Cal | Y | USGZ3 | 02/16 14:30 | 562-654-9011 | PICORIV CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 3230 | AT&T Cal | Y | USGZ3 | 02/17 15:59 | 310-515-7022 | CMTN GR CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 3229 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 42:00 | 0.35 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 29 | | | | 0:42:00 | | \$ 0.35 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 5 | | | | 0:04:14 | | \$ 0.05 | | |
| 213-389-1559 Total: | | | | Call Count: 34 | | | | Duration: 0:46:14 | | \$ 0.40 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-389-5907 | | | | | | | | | | | | |
| 3229 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2 | | | | 0:02:00 | | \$ 0.02 | | |
| 213-389-5907 Total: | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-389-5987 | | | | | | | | | | | | |
| 3229 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | | |
| 213-389-5987 Total: | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | | |
| 2133891559 Total Usage: | | | | Call Count: 37 | | | | Duration: 0:49:14 | | \$ 0.43 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-1559 | | | | | | | | |
| 3225 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 8.28 CR |
| 3226 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.45 CR |
| 213-389-1559 Total: | | | | | | | | \$8.73 CR |
| 2133891559 Total Adjustments: | | | | | | | | \$8.73 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 3231 | CA High Cost Fund Surcharge - A | 0.31 |
| 3232 | CA Relay Service and Communications Devices Fund | 0.43 |



| | |
|-----------------|-------------------------------------|
| Page | 1206 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891559 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 3233 | California Teleconnect Fund Surcharge | 0.93 |
| 3234 | Federal Subscriber Line Charge | 55.26 |
| 3235 | Federal Universal Service Fee | 11.79 |
| 3236 | Rate Surcharge | 0.02 CR |
| 3237 | State Regulatory Fee | 0.26 |
| 3238 | Universal Lifeline Telephone Service Surcharge | 4.12 |

2133891559 Total Taxes and Surcharges: **\$73.08**

2133891559 Total: **\$153.42**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133891559 | | | | | | | | | | |
| 3239 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 3201 W 8th | | | | | |
| 3240 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3201 W 8th | | | | | |
| | | | | LA | Ambassador | | | | | |
| | | | | LA | (NON PUB) Central La Learning Center 1 | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133891559 Total Circuit: **\$18.89**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893150 | | | | | | | | | | |
| 3241 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1207 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891559 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893150 | | | | | | | | | | |
| | Y | 1 | NSR | I96A | 96A Contract | | | | | |
| | Y | 1 | 1MB | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS S | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133893150 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893278 | | | | | | | | | | |
| 3242 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133893278 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133895907 | | | | | | | | | | |
| 3243 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891559 -

2133895907 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133895987 | | | | | | | | | | |
| 3244 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133895987 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133897074 | | | | | | | | | | |
| 3245 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133897074 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133897487 | | | | | | | | | | |
| 3246 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1209 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891559 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133897487 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133897487 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133897610 | | | | | | | | | | |
| 3247 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133897610 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899985 | | | | | | | | | | |
| 3248 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133899985 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1210 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891861 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3251 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3252 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133891861 Total: | | | | | | | \$21.09 |
| 2133891861 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-1861 | | | | | | | |
| 3251 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3252 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-1861 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-2792 | | | | | | | |
| 3251 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-2792 Total: | | | | | | | \$9.65 |
| 2133891861 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-1861 | | | | | | | | |
| 3249 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 3250 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-389-1861 Total: | | | | | | | | \$1.94 CR |
| 2133891861 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3253 | CA High Cost Fund Surcharge - A | 0.08 |
| 3254 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3255 | California Teleconnect Fund Surcharge | 0.22 |
| 3256 | Federal Subscriber Line Charge | 12.28 |
| 3257 | Federal Universal Service Fee | 2.62 |
| 3258 | Rate Surcharge | 0.02 CR |
| 3259 | State Regulatory Fee | 0.07 |
| 3260 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133891861 Total Taxes and Surcharges: | | \$16.32 |
| 2133891861 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133891861 | | | | | | | | | | |
| 3261 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1211 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133891861 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133891861 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1157 S Berendo | | | | | |
| 3262 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1157 S Berendo | | | | | |
| | | | | LA | (NON PUB) Berendo Middle School Alarms | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133891861 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892792 | | | | | | | | | | |
| 3263 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133892792 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1212 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133892043 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3266 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3267 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133892043 Total: | | | | | | | \$21.09 |
| 2133892043 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-2043 | | | | | | | |
| 3266 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3267 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-2043 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-3649 | | | | | | | |
| 3266 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-3649 Total: | | | | | | | \$9.65 |
| 2133892043 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-2043 | | | | | | | | |
| 3264 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3265 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-2043 Total: | | | | | | | | \$0.97 CR |
| 2133892043 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3268 | CA High Cost Fund Surcharge - A | 0.08 |
| 3269 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3270 | California Teleconnect Fund Surcharge | 0.22 |
| 3271 | Federal Subscriber Line Charge | 12.28 |
| 3272 | Federal Universal Service Fee | 2.62 |
| 3273 | Rate Surcharge | 0.02 CR |
| 3274 | State Regulatory Fee | 0.07 |
| 3275 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133892043 Total Taxes and Surcharges: | | \$16.32 |
| 2133892043 Total: | | \$36.44 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892043 | | | | | | | | | | |
| 3276 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1213 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133892043 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892043 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 3277 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av | | | | | |
| | | | | LA | School Alarms | | | | | |
| | | | | LA | (NON PUB) Commonwealth Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133892043 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893649 | | | | | | | | | | |
| 3278 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133893649 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133892839 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3281 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3282 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133892839 Total: | | | | | | | \$11.44 |
| 2133892839 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-2839 | | | | | | | |
| 3281 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3282 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-2839 Total: | | | | | | | \$11.44 |
| 2133892839 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-2839 | | | | | | | | |
| 3279 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3280 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-2839 Total: | | | | | | | | \$0.97 CR |
| 2133892839 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3283 | CA High Cost Fund Surcharge - A | 0.04 |
| 3284 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3285 | California Teleconnect Fund Surcharge | 0.12 |
| 3286 | Federal Subscriber Line Charge | 6.14 |
| 3287 | Federal Universal Service Fee | 1.31 |
| 3288 | Rate Surcharge | 0.02 CR |
| 3289 | State Regulatory Fee | 0.04 |
| 3290 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133892839 Total Taxes and Surcharges: | | \$8.22 |

2133892839 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892839 | | | | | | | | | | |
| 3291 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1215 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133892839 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892839 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 6) | | | | | |
| | | | | SA | 2808 Glassell | | | | | |
| 3292 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2808 Glassell (Rm 6) | | | | | |
| | | | | LA | Allister School | | | | | |
| | | | | LA | (NON PUB) Metro Skill Center At Mc | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133892839 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1216 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133892956 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3295 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3296 | N | 1 | AD41X | DSL STD OPT138K/128KBPS | 03/04/2017 | | 36.00 |
| 3297 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3298 | N | 1 | V7D7X | DSL RLAN 192-1.5X128K | 03/10/2017 | | 49.00 |
| 2133892956 Total: | | | | | | | \$96.44 |
| 2133892956 Total Monthly Charges: | | | | | | | \$96.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-2956 | | | | | | | |
| 3295 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3297 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-2956 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-3326 | | | | | | | |
| 3296 | N | 1 | AD41X | DSL STD OPT138K/128KBPS | 03/04/2017 | | 36.00 |
| 213-389-3326 Total: | | | | | | | \$36.00 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-----------------------|-------------|--------|--------------|
| Circuit ID / WTN 323-750-0578 | | | | | | | |
| 3298 | N | 1 | V7D7X | DSL RLAN 192-1.5X128K | 03/10/2017 | | 49.00 |
| 323-750-0578 Total: | | | | | | | \$49.00 |
| 2133892956 Total Monthly Detail Charges: | | | | | | | \$96.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-2956 | | | | | | | | |
| 3293 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3294 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-2956 Total: | | | | | | | | \$0.97 CR |
| 2133892956 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 3299 | CA High Cost Fund Surcharge - A | 0.17 |
| 3300 | CA Relay Service and Communications Devices Fund | 0.24 |
| 3301 | California Teleconnect Fund Surcharge | 0.51 |
| 3302 | Federal Subscriber Line Charge | 6.14 |
| 3303 | Federal Universal Service Fee | 1.31 |
| 3304 | Rate Surcharge | 0.02 CR |
| 3305 | State Regulatory Fee | 0.15 |
| 3306 | Universal Lifeline Telephone Service Surcharge | 2.24 |
| 2133892956 Total Taxes and Surcharges: | | \$10.74 |
| 2133892956 Total: | | \$106.21 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892956 | | | | | | | | | | |
| 3307 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1217 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133892956 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133892956 | | | | | | | | | | |
| | Y | 1 | RIM-- | I96A | 96A Contract | | | | | |
| | | | | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | RIM | Supersedure | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | REF | BAN 858276465 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | ADSL- | | ASYMMETRIC DIGITAL SUBSCRIBER LINE | | | | 3/7/2017 | 0.00 |
| | | | | ADSL | Asymmetric DSL | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 216 S Oxford Av | | | | | |
| 3308 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 216 S Oxford Av | | | | | |
| | | | | LA | (NON PUB) Oxford Warehouse | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133892956 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------|------|-----------------------|------|-------------|--------------|
| Circuit ID / WTN 2133893326 | | | | | | | | | | |
| 3309 | Y | | AD41X | | DSL STD OPT138K/128KBPS | 0 | 216 S OXFORD AV LA CA | LA | 3/7/2017 | 36.00 |

2133893326 Total Circuit:

\$36.00

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-----------------------|------|-------------------|------|-------------|--------------|
| Circuit ID / WTN 3237500578 | | | | | | | | | | |
| 3310 | Y | | V7D7X | | DSL RLAN 192-1.5X128K | 0 | 6519 8TH AV LA CA | LA | 3/7/2017 | 49.00 |

3237500578 Total Circuit:

\$49.00



| | |
|-----------------|-------------------------------------|
| Page | 1218 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133893326362 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3313 | Y | 1 | 1MBLS | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3314 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133893326362 Total: | | | | | | | \$11.44 |
| 2133893326362 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-3326 | | | | | | | |
| 3313 | Y | 1 | 1MBLS | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-3326 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|-----------------------|-------------|--------|--------------|
| Circuit ID / WTN 2133893326362 | | | | | | | |
| 3314 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2133893326362 Total: | | | | | | | \$1.79 |
| 2133893326362 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|----------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-3326 | | | | | | | | |
| 3311 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3312 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-3326 Total: | | | | | | | | \$0.97 CR |
| 2133893326362 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 3315 | CA High Cost Fund Surcharge - A | 0.04 |
| 3316 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3317 | California Teleconnect Fund Surcharge | 0.12 |
| 3318 | Federal Subscriber Line Charge | 6.14 |
| 3319 | Federal Universal Service Fee | 1.31 |
| 3320 | Rate Surcharge | 0.02 CR |
| 3321 | State Regulatory Fee | 0.04 |
| 3322 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133893326362 Total Taxes and Surcharges: | | \$8.22 |

2133893326362 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893326 | | | | | | | | | | |
| 3323 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | AS3DZ | | RT Prov DSL LS or DL Service | | | | 3/7/2017 | 0.00 |
| | | | | STIP | Static IP Indicator | | | | | |
| | | | | SPD | 10000 | | | | | |
| | | | | RCID | 23.HFFJ.000514..PT | | | | | |
| | | | | REF | Reference | | | | | |



2133893326362 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893326 | | | | | | | | | | |
| | | | | XOCD | 13OBGS578035-000PT | | | | | |
| | | | | VACT | Virtual Path Connection | | | | | |
| | | | | GF | ADSL, DMTS | | | | | |
| | | | | RVCI | 35 | | | | | |
| | | | | RVPI | 00 | | | | | |
| | | | | VPI | 124 | | | | | |
| | | | | VCI | 34 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BAN 859852424 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | REF | Carrier Circuit ID | | | | | |
| | | | | UNE2 | 23.ARFS.213.389.3326 | | | | | |
| | | | | REF | Carrier Circuit ID | | | | | |
| | | | | UNE1 | 4UUAFS660830-001PT | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701174 | | | | | |
| | Y | 1 | ADSL- | | ASYMMETRIC DIGITAL SUBSCRIBER LINE | | | | 3/7/2017 | 0.00 |
| | | | | ADSL | Asymmetric DSL | | | | | |
| | Y | 1 | 1MBLS | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | IHST | LAUSDRLAN | | | | | |
| | | | | DNPC | LAUSDRLAN | | | | | |
| | | | | REF | Carrier | | | | | |
| | | | | UNN2 | LAUNIFIED00 | | | | | |
| | | | | REF | Carrier | | | | | |
| | | | | UNN1 | 3962 | | | | | |
| | | | | REF | Carrier Circuit ID | | | | | |
| | | | | UNE2 | 23.ARFS.213.389.3326 | | | | | |
| | | | | REF | Carrier Circuit ID | | | | | |
| | | | | UNE1 | 4UUAFS660830-001PT | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



2133893326362 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893326 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 216 S Oxford Av | | | | | |

| | |
|---------------------------|---------|
| 2133893326 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893326362 | | | | | | | | | | |
| 3324 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 216 S Oxford Av | | | | | |
| | | | | LA | (NON PUB) Oxford Warehouse | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|------------------------------|--------|
| 2133893326362 Total Circuit: | \$1.79 |
|------------------------------|--------|



| | |
|-----------------|-------------------------------------|
| Page | 1221 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133894247 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3327 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3328 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133894247 Total: | | | | | | | \$21.09 |
| 2133894247 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-3802 | | | | | | | |
| 3327 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-3802 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-4247 | | | | | | | |
| 3327 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3328 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-4247 Total: | | | | | | | \$11.44 |
| 2133894247 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-4247 | | | | | | | | |
| 3325 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 3326 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-389-4247 Total: | | | | | | | | \$1.94 CR |
| 2133894247 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3329 | CA High Cost Fund Surcharge - A | 0.08 |
| 3330 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3331 | California Teleconnect Fund Surcharge | 0.22 |
| 3332 | Federal Subscriber Line Charge | 12.28 |
| 3333 | Federal Universal Service Fee | 2.62 |
| 3334 | Rate Surcharge | 0.02 CR |
| 3335 | State Regulatory Fee | 0.07 |
| 3336 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133894247 Total Taxes and Surcharges: | | \$16.32 |
| 2133894247 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893802 | | | | | | | | | | |
| 3337 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1222 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133894247 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133893802 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133893802 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133894247 | | | | | | | | | | |
| 3338 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 3) | | | | | |
| | | | | SA | 2808 Glassell | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02193 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 05-02-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 3339 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2808 Glassell (Rm 3) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Mc Alister Central C D S High | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133894247 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133894701 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 3342 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3343 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3344 | Y | 51 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.85 |
| 3345 | Y | 12 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.19 |
| 2133894701 Total: | | | | | | | \$12.48 |
| 2133894701 Total Monthly Charges: | | | | | | | \$12.48 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-389-4701 | | | | | | | |
| 3342 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3343 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3344 | Y | 51 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.85 |
| 3345 | Y | 12 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.19 |
| 213-389-4701 Total: | | | | | | | \$12.48 |
| 2133894701 Total Monthly Detail Charges: | | | | | | | \$12.48 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-389-4701 | | | | | | | | | | | | |
| 3345 | AT&T Cal | Y | USGZ3 | 02/10 06:33 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 0:47 Ngt | 0.01 | |
| 3345 | AT&T Cal | Y | USGZ3 | 02/10 09:23 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:41 Day | 0.01 | |
| 3345 | AT&T Cal | Y | USGZ3 | 02/13 06:40 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:21 Ngt | 0.01 | |
| 3345 | AT&T Cal | Y | USGZ3 | 02/14 08:08 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:40 Day | 0.02 | |
| 3345 | AT&T Cal | Y | USGZ3 | 02/22 09:18 | 626-246-5261 | EL MONT CA | ATTLS | DS | Z3 | 2:26 Day | 0.02 | |
| 3345 | AT&T Cal | Y | USGZ3 | 02/22 09:55 | 626-246-5261 | EL MONT CA | ATTLS | DS | Z3 | 4:27 Day | 0.04 | |
| 3345 | AT&T Cal | Y | USGZ3 | 02/28 08:50 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:09 Day | 0.02 | |
| 3345 | AT&T Cal | Y | USGZ3 | 03/01 07:52 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:13 Ngt | 0.01 | |
| 3345 | AT&T Cal | Y | USGZ3 | 03/06 08:40 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 3345 | AT&T Cal | Y | USGZ3 | 03/06 09:18 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 3345 | AT&T Cal | Y | USGZ3 | 03/06 10:45 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 3345 | AT&T Cal | Y | USGZ3 | 03/06 10:48 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 3:04 Day | 0.02 | |
| 3344 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:43:00 | 0.85 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 51 | | | | | 1:43:00 | | \$ 0.85 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 12 | | | | | 0:22:32 | | \$ 0.19 | |
| 213-389-4701 Total: | | | | Call Count: 63 | | | | | Duration: 2:05:32 | | \$ 1.04 | |
| 2133894701 Total Usage: | | | | Call Count: 63 | | | | | Duration: 2:05:32 | | \$ 1.04 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-4701 | | | | | | | | |
| 3340 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3341 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-4701 Total: | | | | | | | | \$0.97 CR |
| 2133894701 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 3346 | CA High Cost Fund Surcharge - A | 0.04 |
| 3347 | CA Relay Service and Communications Devices Fund | 0.07 |
| 3348 | California Teleconnect Fund Surcharge | 0.13 |
| 3349 | Federal Subscriber Line Charge | 6.14 |
| 3350 | Federal Universal Service Fee | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1224 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133894701 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 3351 | Rate Surcharge | 0.02 CR |
| 3352 | State Regulatory Fee | 0.04 |
| 3353 | Universal Lifeline Telephone Service Surcharge | 0.58 |

2133894701 Total Taxes and Surcharges: \$8.29

2133894701 Total: \$19.80

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133894701 | | | | | | | | | | |
| 3354 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 62239 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 207) | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 3355 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl (Rm 207) | | | | | |
| | | | | LA | Cafeteria | | | | | |
| | | | | LA | (NON PUB) Prop One At Wilton Place | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133894701 Total Circuit: \$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1225 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133895194 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3358 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3359 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133895194 Total: | | | | | | | \$11.44 |
| 2133895194 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-5194 | | | | | | | |
| 3358 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3359 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-5194 Total: | | | | | | | \$11.44 |
| 2133895194 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-5194 | | | | | | | | |
| 3356 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3357 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-5194 Total: | | | | | | | | \$0.97 CR |
| 2133895194 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3360 | CA High Cost Fund Surcharge - A | 0.04 |
| 3361 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3362 | California Teleconnect Fund Surcharge | 0.12 |
| 3363 | Federal Subscriber Line Charge | 6.14 |
| 3364 | Federal Universal Service Fee | 1.31 |
| 3365 | Rate Surcharge | 0.02 CR |
| 3366 | State Regulatory Fee | 0.04 |
| 3367 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133895194 Total Taxes and Surcharges: | | \$8.22 |
| 2133895194 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133895194 | | | | | | | | | | |
| 3368 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82486 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 06-07-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1226 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133895194 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133895194 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 3369 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl | | | | | |
| | | | | LA | (NON PUB) Wilton Pl E S | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133895194 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1227 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133895378 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3372 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3373 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133895378 Total: | | | | | | | \$11.44 |
| 2133895378 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-5378 | | | | | | | |
| 3372 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3373 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-5378 Total: | | | | | | | \$11.44 |
| 2133895378 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-5378 | | | | | | | | |
| 3370 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3371 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-5378 Total: | | | | | | | | \$0.97 CR |
| 2133895378 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3374 | CA High Cost Fund Surcharge - A | 0.04 |
| 3375 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3376 | California Teleconnect Fund Surcharge | 0.12 |
| 3377 | Federal Subscriber Line Charge | 6.14 |
| 3378 | Federal Universal Service Fee | 1.31 |
| 3379 | Rate Surcharge | 0.02 CR |
| 3380 | State Regulatory Fee | 0.04 |
| 3381 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133895378 Total Taxes and Surcharges: | | \$8.22 |
| 2133895378 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133895378 | | | | | | | | | | |
| 3382 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1228 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133895378 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133895378 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 3383 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl | | | | | |
| | | | | LA | (NON PUB) ltd Elec Hobart | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133895378 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1229 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133897056 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3386 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3387 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133897056 Total: | | | | | | | \$11.44 |
| 2133897056 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-7056 | | | | | | | |
| 3386 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3387 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-7056 Total: | | | | | | | \$11.44 |
| 2133897056 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-7056 | | | | | | | | |
| 3384 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3385 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-7056 Total: | | | | | | | | \$0.97 CR |
| 2133897056 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3388 | CA High Cost Fund Surcharge - A | 0.04 |
| 3389 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3390 | California Teleconnect Fund Surcharge | 0.12 |
| 3391 | Federal Subscriber Line Charge | 6.14 |
| 3392 | Federal Universal Service Fee | 1.31 |
| 3393 | Rate Surcharge | 0.02 CR |
| 3394 | State Regulatory Fee | 0.04 |
| 3395 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133897056 Total Taxes and Surcharges: | | \$8.22 |
| 2133897056 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133897056 | | | | | | | | | | |
| 3396 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133897056 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133897056 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 611 S Carondelet | | | | | |
| 3397 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 611 S Carondelet | | | | | |
| | | | | LA | Garage Elevator | | | | | |
| | | | | LA | (NON PUB) White Elementary Parking | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2133897056 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1231 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133897179 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3400 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3401 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133897179 Total: | | | | | | | \$21.09 |
| 2133897179 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-6832 | | | | | | | |
| 3400 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-6832 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-7179 | | | | | | | |
| 3400 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3401 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-7179 Total: | | | | | | | \$11.44 |
| 2133897179 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-7179 | | | | | | | | |
| 3398 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 3399 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-389-7179 Total: | | | | | | | | \$1.94 CR |
| 2133897179 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3402 | CA High Cost Fund Surcharge - A | 0.08 |
| 3403 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3404 | California Teleconnect Fund Surcharge | 0.22 |
| 3405 | Federal Subscriber Line Charge | 12.28 |
| 3406 | Federal Universal Service Fee | 2.62 |
| 3407 | Rate Surcharge | 0.02 CR |
| 3408 | State Regulatory Fee | 0.07 |
| 3409 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133897179 Total Taxes and Surcharges: | | \$16.32 |
| 2133897179 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133896832 | | | | | | | | | | |
| 3410 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1232 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133897179 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133896832 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2133896832 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133897179 | | | | | | | | | | |
| 3411 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | ADSL- | | ASYMMETRIC DIGITAL SUBSCRIBER LINE | | | | 3/7/2017 | 0.00 |
| | | | | ADSL | Asymmetric DSL | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICEVOICE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 216 S Oxford Av | | | | | |
| | Y | 1 | DONTB | | Cust Req: No Sales Calls/Media | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VCS UNTL ACCT CURRENT | | | | | |
| | | | | REF | PROD REMVL DO NOTADD ANY PRDCTS OR S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C60-449-3051 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 3412 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 216 S Oxford Av | | | | | |
| | | | | LA | (NON PUB) Facilities New Construction | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133897179 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1233 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133898105 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3415 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3416 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3417 | Y | 41 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.94 |
| 2133898105 Total: | | | | | | | \$13.38 |
| 2133898105 Total Monthly Charges: | | | | | | | \$13.38 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-8105 | | | | | | | |
| 3415 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3416 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3417 | Y | 41 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.94 |
| 213-389-8105 Total: | | | | | | | \$13.38 |
| 2133898105 Total Monthly Detail Charges: | | | | | | | \$13.38 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-389-8105 | | | | | | | | | | | | |
| 3417 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:54:00 | 1.94 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 41 | | | | 3:54:00 | | \$ 1.94 | |
| 213-389-8105 Total: | | | | | Call Count: 41 | | | | Duration: 3:54:00 | | \$ 1.94 | |
| 2133898105 Total Usage: | | | | | Call Count: 41 | | | | Duration: 3:54:00 | | \$ 1.94 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-8105 | | | | | | | | |
| 3413 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3414 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-8105 Total: | | | | | | | | \$0.97 CR |
| 2133898105 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3418 | CA High Cost Fund Surcharge - A | 0.05 |
| 3419 | CA Relay Service and Communications Devices Fund | 0.07 |
| 3420 | California Teleconnect Fund Surcharge | 0.14 |
| 3421 | Federal Subscriber Line Charge | 6.14 |
| 3422 | Federal Universal Service Fee | 1.31 |
| 3423 | Rate Surcharge | 0.02 CR |
| 3424 | State Regulatory Fee | 0.05 |
| 3425 | Universal Lifeline Telephone Service Surcharge | 0.62 |
| 2133898105 Total Taxes and Surcharges: | | \$8.36 |
| 2133898105 Total: | | \$20.77 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133898105 | | | | | | | | | | |
| 3426 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1234 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133898105 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133898105 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT P O REQD | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 980 S Hobart Bl | | | | | |
| 3427 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 980 S Hobart Bl | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Cafe At Hobart Blvd | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133898105 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1235 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133899129 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3430 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3431 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133899129 Total: | | | | | | | \$21.09 |
| 2133899129 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9129 | | | | | | | |
| 3430 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3431 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-9129 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9539 | | | | | | | |
| 3430 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-9539 Total: | | | | | | | \$9.65 |
| 2133899129 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9129 | | | | | | | | |
| 3428 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3429 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-9129 Total: | | | | | | | | \$0.97 CR |
| 2133899129 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3432 | CA High Cost Fund Surcharge - A | 0.08 |
| 3433 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3434 | California Teleconnect Fund Surcharge | 0.22 |
| 3435 | Federal Subscriber Line Charge | 12.28 |
| 3436 | Federal Universal Service Fee | 2.62 |
| 3437 | Rate Surcharge | 0.02 CR |
| 3438 | State Regulatory Fee | 0.07 |
| 3439 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133899129 Total Taxes and Surcharges: | | \$16.32 |
| 2133899129 Total: | | \$36.44 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899129 | | | | | | | | | | |
| 3440 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2133899129 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899129 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 3441 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2726 Francis Av | | | | | |
| | | | | LA | (NON PUB) Hoover Elem School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133899129 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899539 | | | | | | | | | | |
| 3442 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133899539 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1237 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133899257 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3445 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3446 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133899257 Total: | | | | | | | \$11.44 |
| 2133899257 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9257 | | | | | | | |
| 3445 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3446 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-9257 Total: | | | | | | | \$11.44 |
| 2133899257 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9257 | | | | | | | | |
| 3443 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3444 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-389-9257 Total: | | | | | | | | \$0.97 CR |
| 2133899257 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3447 | CA High Cost Fund Surcharge - A | 0.04 |
| 3448 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3449 | California Teleconnect Fund Surcharge | 0.12 |
| 3450 | Federal Subscriber Line Charge | 6.14 |
| 3451 | Federal Universal Service Fee | 1.31 |
| 3452 | Rate Surcharge | 0.02 CR |
| 3453 | State Regulatory Fee | 0.04 |
| 3454 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2133899257 Total Taxes and Surcharges: | | \$8.22 |
| 2133899257 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899257 | | | | | | | | | | |
| 3455 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01862 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 03-21-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



2133899257 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899257 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | RESOURCE TEACHER | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 220) | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 3456 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl (Rm 220) | | | | | |
| | | | | LA | (NON PUB) Wilton Place Elem | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2133899257 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1239 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133899737 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3457 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3458 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2133899737 Total: | | | | | | | \$21.09 |
| 2133899737 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9737 | | | | | | | |
| 3457 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3458 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-389-9737 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-389-9761 | | | | | | | |
| 3457 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-389-9761 Total: | | | | | | | \$9.65 |
| 2133899737 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3459 | CA High Cost Fund Surcharge - A | 0.08 |
| 3460 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3461 | California Teleconnect Fund Surcharge | 0.22 |
| 3462 | Federal Subscriber Line Charge | 12.28 |
| 3463 | Federal Universal Service Fee | 2.62 |
| 3464 | Rate Surcharge | 0.02 CR |
| 3465 | State Regulatory Fee | 0.07 |
| 3466 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2133899737 Total Taxes and Surcharges: | | \$16.32 |

2133899737 Total:

\$37.41

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899737 | | | | | | | | | | |
| 3467 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1240 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2133899737 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899737 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 152 N Vermont Av | | | | | |
| 3468 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 152 N Vermont Av | | | | | |
| | | | | LA | (NON PUB) Virgil Middle School Alarms | | | | | |
| | | | | DN | PRIMARY | | | | | |

2133899737 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133899761 | | | | | | | | | | |
| 3469 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133899761 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134130217 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3472 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3473 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134130217 Total: | | | | | | | \$11.44 |
| 2134130217 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-0217 | | | | | | | |
| 3472 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3473 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-0217 Total: | | | | | | | \$11.44 |
| 2134130217 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-0217 | | | | | | | | |
| 3470 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3471 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-0217 Total: | | | | | | | | \$0.97 CR |
| 2134130217 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3474 | CA High Cost Fund Surcharge - A | 0.04 |
| 3475 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3476 | California Teleconnect Fund Surcharge | 0.12 |
| 3477 | Federal Subscriber Line Charge | 6.14 |
| 3478 | Federal Universal Service Fee | 1.31 |
| 3479 | Rate Surcharge | 0.02 CR |
| 3480 | State Regulatory Fee | 0.04 |
| 3481 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134130217 Total Taxes and Surcharges: | | \$8.22 |
| 2134130217 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134130217 | | | | | | | | | | |
| 3482 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-3-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | TRM RJ21X | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1242 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134130217 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134130217 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCTBLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2418 Mayberry | | | | | |
| 3483 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2418 Mayberry | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Mayberry Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134130217 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1243 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134131261 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3486 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3487 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3488 | Y | 21 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.25 |
| 2134131261 Total: | | | | | | | \$11.69 |
| 2134131261 Total Monthly Charges: | | | | | | | \$11.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-1261 | | | | | | | |
| 3486 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3487 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3488 | Y | 21 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.25 |
| 213-413-1261 Total: | | | | | | | \$11.69 |
| 2134131261 Total Monthly Detail Charges: | | | | | | | \$11.69 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-413-1261 | | | | | | | | | | | | |
| 3488 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 29:00 | 0.25 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 21 | | | | 0:29:00 | | \$ 0.25 | |
| 213-413-1261 Total: | | | | | Call Count: 21 | | | | Duration: 0:29:00 | | \$ 0.25 | |
| 2134131261 Total Usage: | | | | | Call Count: 21 | | | | Duration: 0:29:00 | | \$ 0.25 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-1261 | | | | | | | | |
| 3484 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3485 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-1261 Total: | | | | | | | | \$0.97 CR |
| 2134131261 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3489 | CA High Cost Fund Surcharge - A | 0.04 |
| 3490 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3491 | California Teleconnect Fund Surcharge | 0.12 |
| 3492 | Federal Subscriber Line Charge | 6.14 |
| 3493 | Federal Universal Service Fee | 1.31 |
| 3494 | Rate Surcharge | 0.02 CR |
| 3495 | State Regulatory Fee | 0.04 |
| 3496 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2134131261 Total Taxes and Surcharges: | | \$8.23 |
| 2134131261 Total: | | \$18.95 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134131261 | | | | | | | | | | |
| 3497 | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1244 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134131261 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134131261 | | | | | | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 3498 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Logan Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134131261 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1245 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134131356 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3502 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3503 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.04 |
| 2134131356 Total: | | | | | | | \$11.48 |
| 2134131356 Total Monthly Charges: | | | | | | | \$11.48 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-1356 | | | | | | | |
| 3501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3502 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3503 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.04 |
| 213-413-1356 Total: | | | | | | | \$11.48 |
| 2134131356 Total Monthly Detail Charges: | | | | | | | \$11.48 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-413-1356 | | | | | | | | | | | | |
| 3503 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:00 | 0.04 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 5 | | | | 0:05:00 | | \$ 0.04 | |
| 213-413-1356 Total: | | | | | Call Count: 5 | | | | Duration: 0:05:00 | | \$ 0.04 | |
| 2134131356 Total Usage: | | | | | Call Count: 5 | | | | Duration: 0:05:00 | | \$ 0.04 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-1356 | | | | | | | | |
| 3499 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3500 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-1356 Total: | | | | | | | | \$0.97 CR |
| 2134131356 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3504 | CA High Cost Fund Surcharge - A | 0.04 |
| 3505 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3506 | California Teleconnect Fund Surcharge | 0.12 |
| 3507 | Federal Subscriber Line Charge | 6.14 |
| 3508 | Federal Universal Service Fee | 1.31 |
| 3509 | Rate Surcharge | 0.02 CR |
| 3510 | State Regulatory Fee | 0.04 |
| 3511 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134131356 Total Taxes and Surcharges: | | \$8.22 |
| 2134131356 Total: | | \$18.73 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134131356 | | | | | | | | | | |
| 3512 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1246 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134131356 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134131356 | | | | | | | | | | |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 3513 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria (Unit Ofc) | | | | | |
| | | | | LA | City Learning Center | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Education-Fax At Mid | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134131356 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134131380 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3516 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3517 | Y | 1 | ESM | Call Forwarding | 03/06/2017 | 3.9873 | 3.99 |
| 3518 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 2134131380 Total: | | | | | | | \$24.32 |
| 2134131380 Total Monthly Charges: | | | | | | | \$24.32 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-1380 | | | | | | | |
| 3516 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3517 | Y | 1 | ESM | Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 3518 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 213-413-1380 Total: | | | | | | | \$14.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5439 | | | | | | | |
| 3516 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-5439 Total: | | | | | | | \$9.65 |
| 2134131380 Total Monthly Detail Charges: | | | | | | | \$24.32 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-1380 | | | | | | | | |
| 3514 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 3515 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-413-1380 Total: | | | | | | | | \$1.94 CR |
| 2134131380 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3519 | CA High Cost Fund Surcharge - A | 0.08 |
| 3520 | CA Relay Service and Communications Devices Fund | 0.12 |
| 3521 | California Teleconnect Fund Surcharge | 0.26 |
| 3522 | Federal Subscriber Line Charge | 12.28 |
| 3523 | Federal Universal Service Fee | 2.62 |
| 3524 | State Regulatory Fee | 0.07 |
| 3525 | Universal Lifeline Telephone Service Surcharge | 1.13 |
| 2134131380 Total Taxes and Surcharges: | | \$16.56 |
| 2134131380 Total: | | \$38.94 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134131380 | | | | | | | | | | |
| 3526 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTION 5-27-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1248 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134131380 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134131380 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 3.99 |
| | Y | 1 | ESM | | Call Forwarding | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Hunting | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | HTG-- | | Hunting | | | | | |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 4131380,4135439 | | | | 3/7/2017 | 1.03 |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung) | | | | | |
| | | | | SA | 1712 Montana | | | | | |
| 3527 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1712 Montana (Bldg Bung) | | | | | |
| | | | | LA | Logan Street Children's Center | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134131380 Total Circuit:

\$22.12

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135439 | | | | | | | | | | |
| 3528 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134135439 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134132351 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3531 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3532 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134132351 Total: | | | | | | | \$21.09 |
| 2134132351 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-2351 | | | | | | | |
| 3531 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3532 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-2351 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3164 | | | | | | | |
| 3531 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-3164 Total: | | | | | | | \$9.65 |
| 2134132351 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-2351 | | | | | | | | |
| 3529 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 3530 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-413-2351 Total: | | | | | | | | \$1.94 CR |
| 2134132351 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3533 | CA High Cost Fund Surcharge - A | 0.08 |
| 3534 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3535 | California Teleconnect Fund Surcharge | 0.22 |
| 3536 | Federal Subscriber Line Charge | 12.28 |
| 3537 | Federal Universal Service Fee | 2.62 |
| 3538 | Rate Surcharge | 0.02 CR |
| 3539 | State Regulatory Fee | 0.07 |
| 3540 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134132351 Total Taxes and Surcharges: | | \$16.32 |
| 2134132351 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134132351 | | | | | | | | | | |
| 3541 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 06-24-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72302 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134132351 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134132351 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT,LOC RM 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 5) | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 3542 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria (Rm 5) | | | | | |
| | | | | LA | School At Mid-City Modem | | | | | |
| | | | | LA | (NON PUB) Belmont Community Adult | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134132351 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133164 | | | | | | | | | | |
| 3543 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | RM 8 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134133164 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134132980 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3546 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3547 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3548 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.03 |
| 2134132980 Total: | | | | | | | \$11.47 |
| 2134132980 Total Monthly Charges: | | | | | | | \$11.47 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-2980 | | | | | | | |
| 3546 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3547 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3548 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.03 |
| 213-413-2980 Total: | | | | | | | \$11.47 |
| 2134132980 Total Monthly Detail Charges: | | | | | | | \$11.47 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-413-2980 | | | | | | | | | | | | |
| 3548 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:00 | 0.03 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 4 | | | | 0:04:00 | | \$ 0.03 | |
| 213-413-2980 Total: | | | | | Call Count: 4 | | | | Duration: 0:04:00 | | \$ 0.03 | |
| 2134132980 Total Usage: | | | | | Call Count: 4 | | | | Duration: 0:04:00 | | \$ 0.03 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-2980 | | | | | | | | |
| 3544 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3545 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-2980 Total: | | | | | | | | \$0.97 CR |
| 2134132980 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3549 | CA High Cost Fund Surcharge - A | 0.04 |
| 3550 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3551 | California Teleconnect Fund Surcharge | 0.12 |
| 3552 | Federal Subscriber Line Charge | 6.14 |
| 3553 | Federal Universal Service Fee | 1.31 |
| 3554 | Rate Surcharge | 0.02 CR |
| 3555 | State Regulatory Fee | 0.04 |
| 3556 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134132980 Total Taxes and Surcharges: | | \$8.22 |
| 2134132980 Total: | | \$18.72 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134132980 | | | | | | | | | | |
| 3557 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134132980 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134132980 | | | | | | | | | | |
| | | | | REF | PON 73341 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 3558 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av (Unit Elev) | | | | | |
| | | | | LA | (NON PUB) Union Elem Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134132980 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1253 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134132999 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3561 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3562 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 2134132999 Total: | | | | | | | \$20.33 |
| 2134132999 Total Monthly Charges: | | | | | | | \$20.33 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-2968 | | | | | | | |
| 3561 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-2968 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-2999 | | | | | | | |
| 3561 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3562 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 213-413-2999 Total: | | | | | | | \$10.68 |
| 2134132999 Total Monthly Detail Charges: | | | | | | | \$20.33 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-2999 | | | | | | | | |
| 3559 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 3560 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-413-2999 Total: | | | | | | | | \$1.94 CR |
| 2134132999 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 3563 | CA High Cost Fund Surcharge - A | 0.07 |
| 3564 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3565 | California Teleconnect Fund Surcharge | 0.21 |
| 3566 | Federal Subscriber Line Charge | 12.28 |
| 3567 | Federal Universal Service Fee | 2.62 |
| 3568 | State Regulatory Fee | 0.06 |
| 3569 | Universal Lifeline Telephone Service Surcharge | 0.94 |

2134132999 Total Taxes and Surcharges:

2134132999 Total: \$16.28

2134132999 Total: \$34.67

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134132968 | | | | | | | | | | |
| 3570 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134132999 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134132968 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134132968 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134132999 | | | | | | | | | | |
| 3571 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | I96A | | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | HTY | | Series Complete | | | | | |
| | | | HTG | | HTG 2999,2968 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | ICTI | | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | AGY | | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | I96A | | 20131115,20200630 | | | | | |
| | | | REF | | Custom Calling Service(s) | | | | | |
| | | | RCU | | AR, AC, TWC | | | | | |
| | | | LCC | | BB1 | | | | | |
| | | | TBE | | No 3rd Number Billing | | | | | |
| | | | REF | | GOVT ACCT | | | | | |
| | | | LPIC | | 0288 1010288 | | | | | |
| | | | SA | | LA | | | | | |
| | | | SA | | 430 Rosemont Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | I96A | | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | RIM | | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | REF | | PIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | NCL | | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 3572 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | LA | | 430 Rosemont Av | | | | | |
| | | | LA | | Center | | | | | |
| | | | LA | | Rosemont Ave. Combination Children's | | | | | |
| | | | DN | | LOS ANGELES GREATER | | | | | |

2134132999 Total Circuit:

\$18.13



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133018 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 3573 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 3574 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 3575 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 2134133018 Total: | | | | | | | \$142.48 |
| 2134133018 Total Monthly Charges: | | | | | | | \$142.48 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-413-3018 | | | | | | | |
| 3573 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 3574 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 3575 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 213-413-3018 Total: | | | | | | | \$142.48 |
| 2134133018 Total Monthly Detail Charges: | | | | | | | \$142.48 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3576 | CA High Cost Fund Surcharge - A | 0.49 |
| 3577 | CA Relay Service and Communications Devices Fund | 0.70 |
| 3578 | California Teleconnect Fund Surcharge | 1.50 |
| 3579 | Digital Line Port Charge | 32.80 |
| 3580 | Federal Subscriber Line Charge | 30.70 |
| 3581 | Federal Universal Service Fee | 12.02 |
| 3582 | State Regulatory Fee | 0.42 |
| 3583 | Universal Lifeline Telephone Service Surcharge | 6.60 |
| 2134133018 Total Taxes and Surcharges: | | \$85.23 |

| | |
|-------------------|----------|
| 2134133018 Total: | \$227.71 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133018 | | | | | | | | | | |
| 3584 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000615-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN VIRTUALPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BAN 858107328 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1256 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133018 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133018 | | | | | | | | | | |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 32.80 |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 10.25 |
| | | | | REF | DID NOS 3534400-3534499 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 0.00 |
| | | | | DSNA | 27HCQS000615-001PT | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN VIRTUALPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |
| | | | | SA | 1543 Shatto | | | | | |
| 3585 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 353-4400 | | | | | |
| | | | | LA | Virtual Academy City Of Angels | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 1543 Shatto | | | | | |
| | | | | LA | (NO ML) Virtual Academy City Of Angels | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134133018 Total Circuit:

\$218.53



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|-----------------|
| 3588 | Y | 13 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 125.45 |
| 3589 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 3590 | Y | 621 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 10.07 |
| 3591 | Y | 17 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.83 |
| 2134133305 Total: | | | | | | | \$137.89 |
| 2134133305 Total Monthly Charges: | | | | | | | \$137.89 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-413-0895 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3590 | Y | 501 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 8.19 |
| 3591 | Y | 14 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.80 |
| 213-413-0895 Total: | | | | | | | \$18.64 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-413-1687 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3590 | Y | 26 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.49 |
| 213-413-1687 Total: | | | | | | | \$10.14 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-413-3305 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3589 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 3590 | Y | 6 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.14 |
| 213-413-3305 Total: | | | | | | | \$11.33 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-413-3318 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3590 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-413-3318 Total: | | | | | | | \$9.67 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3369 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-3369 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-413-3804 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3590 | Y | 68 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.02 |
| 3591 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-413-3804 Total: | | | | | | | \$10.68 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133305 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|---------------|
| Circuit ID / WTN 213-413-3827 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3590 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.21 |
| 3591 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-413-3827 Total: | | | | | | | \$9.88 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-413-3830 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-3830 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-413-3843 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-3843 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-413-4038 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-4038 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-413-4926 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-4926 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-413-6101 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-6101 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|-----------------|
| Circuit ID / WTN 213-413-6891 | | | | | | | |
| 3588 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-6891 Total: | | | | | | | \$9.65 |
| 2134133305 Total Monthly Detail Charges: | | | | | | | \$137.89 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-413-0895 | | | | | | | | | | | | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/08 08:16 | 424-744-6085 | SAN MON CA | ATTLS | DS | Z3 | 1:40 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/15 16:39 | 310-617-7620 | CMTN GR CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/16 11:28 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 33:01 Day | 0.28 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/16 12:17 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 39:03 Day | 0.33 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/17 10:58 | 424-744-6085 | SAN MON CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/22 08:37 | 562-667-6748 | NORWALK CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/23 11:29 | 818-304-2806 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 Day | 0.02 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134133305 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|--------------------|------------------------|---------------|----------------|-----------|---------------------------|----------|----------------|--------------|
| Station 213-413-0895 | | | | | | | | | | | | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/23 16:00 | 424-744-6085 | SAN MON CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/27 09:26 | 818-802-2615 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/27 11:08 | 626-353-0426 | ARCADIA CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/28 08:45 | 424-744-6085 | SAN MON CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 03/01 10:27 | 818-618-2213 | VAN NUY CA | ATTLS | DS | Z3 | 3:32 Day | 0.03 | |
| 3591 | AT&T Cal | Y | USGZ3 | 03/02 12:06 | 626-353-0426 | ARCADIA CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 03/06 12:55 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 6:00 Day | 0.05 | |
| 3590 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 16:27:00 | 8.19 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 501 | | | | 16:27:00 | | \$ 8.19 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 14 | | | | 1:32:54 | | \$ 0.80 | |
| 213-413-0895 Total: | | | | | Call Count: 515 | | | | Duration: 17:59:54 | | \$ 8.99 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|--------------------|-----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-413-1687 | | | | | | | | | | | | |
| 3590 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00:00 | 0.49 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 26 | | | | 1:00:00 | | \$ 0.49 | |
| 213-413-1687 Total: | | | | | Call Count: 26 | | | | Duration: 1:00:00 | | \$ 0.49 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|--------------------|----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-413-3305 | | | | | | | | | | | | |
| 3590 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 17:00 | 0.14 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 6 | | | | 0:17:00 | | \$ 0.14 | |
| 213-413-3305 Total: | | | | | Call Count: 6 | | | | Duration: 0:17:00 | | \$ 0.14 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|--------------------|----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-413-3318 | | | | | | | | | | | | |
| 3590 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:03:00 | | \$ 0.02 | |
| 213-413-3318 Total: | | | | | Call Count: 1 | | | | Duration: 0:03:00 | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|--------------------|-----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-413-3804 | | | | | | | | | | | | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/28 08:49 | 562-667-6748 | NORWALK CA | ATTLS | DS | Z3 | 1:48 Day | 0.01 | |
| 3590 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:03:00 | 1.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 68 | | | | 2:03:00 | | \$ 1.02 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:48 | | \$ 0.01 | |
| 213-413-3804 Total: | | | | | Call Count: 69 | | | | Duration: 2:04:48 | | \$ 1.03 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|--------------------|-----------------------|---------------|----------------|-----------|----------------|----------|----------------|--------------|
| Station 213-413-3827 | | | | | | | | | | | | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/21 16:34 | 310-377-2760 | REDONDO CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 3591 | AT&T Cal | Y | USGZ3 | 02/27 07:17 | 818-788-4263 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 Ngt | 0.01 | |
| 3590 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 25:00 | 0.21 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 19 | | | | 0:25:00 | | \$ 0.21 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133305 -

| | | | |
|-------------------------|-----------------|--------------------|----------|
| AT&T Cal Zone 3 Local | Call Count: 2 | 0:01:40 | \$ 0.02 |
| 213-413-3827 Total: | Call Count: 21 | Duration: 0:26:40 | \$ 0.23 |
| 2134133305 Total Usage: | Call Count: 638 | Duration: 21:51:22 | \$ 10.90 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3305 | | | | | | | | |
| 3586 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 11.04 CR |
| 3587 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.60 CR |
| 213-413-3305 Total: | | | | | | | | \$11.64 CR |
| 2134133305 Total Adjustments: | | | | | | | | \$11.64 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 3592 | CA High Cost Fund Surcharge - A | 0.47 |
| 3593 | CA Relay Service and Communications Devices Fund | 0.67 |
| 3594 | California Teleconnect Fund Surcharge | 1.45 |
| 3595 | Federal Subscriber Line Charge | 79.82 |
| 3596 | Federal Universal Service Fee | 17.03 |
| 3597 | State Regulatory Fee | 0.40 |
| 3598 | Universal Lifeline Telephone Service Surcharge | 6.39 |
| 2134133305 Total Taxes and Surcharges: | | \$106.23 |

2134133305 Total:

\$232.48

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134130895 | | | | | | | | | | |
| 3599 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134130895 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134131687 | | | | | | | | | | |
| 3600 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133305 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134131687 | | | | | | | | | | |
| | | | | REF | CAFE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134131687 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133305 | | | | | | | | | | |
| 3601 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 3305,3318,3369 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 3305 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 135 N Lake | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133305 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133318 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 3305 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134133318 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133369 | | | | | | | | | | |
| 3604 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 3305 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134133369 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133804 | | | | | | | | | | |
| 3605 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134133804 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1264 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133305 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133827 | | | | | | | | | | |
| 3606 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134133827 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133830 | | | | | | | | | | |
| 3607 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134133830 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133843 | | | | | | | | | | |
| 3608 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1265 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133305 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133843 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134133843 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134038 | | | | | | | | | | |
| 3609 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134134038 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134926 | | | | | | | | | | |
| 3610 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134134926 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136101 | | | | | | | | | | |
| 3611 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1266 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133305 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136101 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

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|---------------------------|---------|
| 2134136101 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136891 | | | | | | | | | | |
| 3612 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRINCIPAL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

| | |
|---------------------------|---------|
| 2134136891 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1267 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133420 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3615 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 3616 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 3617 | Y | 64 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.99 |
| 2134133420 Total: | | | | | | | \$41.13 |
| 2134133420 Total Monthly Charges: | | | | | | | \$41.13 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3420 | | | | | | | |
| 3615 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3616 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 213-413-3420 Total: | | | | | | | \$11.19 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3421 | | | | | | | |
| 3615 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3617 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-413-3421 Total: | | | | | | | \$9.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3538 | | | | | | | |
| 3615 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3617 | Y | 29 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.33 |
| 213-413-3538 Total: | | | | | | | \$9.98 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3872 | | | | | | | |
| 3615 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3617 | Y | 34 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.65 |
| 213-413-3872 Total: | | | | | | | \$10.30 |
| 2134133420 Total Monthly Detail Charges: | | | | | | | \$41.13 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-413-3421 | | | | | | | | | | | | |
| 3617 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-413-3421 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-413-3538 | | | | | | | | | | | | |
| 3617 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 40:00 | 0.33 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 29 | | | | 0:40:00 | | \$ 0.33 | |
| 213-413-3538 Total: | | | | | Call Count: 29 | | | | Duration: 0:40:00 | | \$ 0.33 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134133420 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-413-3872 | | | | | | | | | | | | |
| 3617 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:18:00 | 0.65 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 34 | | | | 1:18:00 | | | \$ 0.65 | |
| 213-413-3872 Total: | | | | Call Count: 34 | | | | Duration: 1:18:00 | | | \$ 0.65 | |
| 2134133420 Total Usage: | | | | Call Count: 64 | | | | Duration: 1:59:00 | | | \$ 0.99 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3420 | | | | | | | | |
| 3613 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 3614 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-413-3420 Total: | | | | | | | | \$3.88 CR |
| 2134133420 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3618 | CA High Cost Fund Surcharge - A | 0.14 |
| 3619 | CA Relay Service and Communications Devices Fund | 0.20 |
| 3620 | California Teleconnect Fund Surcharge | 0.43 |
| 3621 | Federal Subscriber Line Charge | 24.56 |
| 3622 | Federal Universal Service Fee | 5.24 |
| 3623 | State Regulatory Fee | 0.12 |
| 3624 | Universal Lifeline Telephone Service Surcharge | 1.91 |
| 2134133420 Total Taxes and Surcharges: | | \$32.60 |
| 2134133420 Total: | | \$69.85 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133420 | | | | | | | | | | |
| 3625 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 3420-3421,3538 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1269 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133420 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133420 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 9.65 |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVTACCTOS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2418 Mayberry | | | | | |
| 3626 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 2418 Mayberry | | | | | |
| | | | | LA | Mayberry Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134133420 Total Circuit:

\$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133421 | | | | | | | | | | |
| 3627 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134133421 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133538 | | | | | | | | | | |
| 3628 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLKPOS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1270 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133420 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133538 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2134133538 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133872 | | | | | | | | | | |
| 3629 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2134133872 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1271 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133687 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3632 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3633 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134133687 Total: | | | | | | | \$11.44 |
| 2134133687 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3687 | | | | | | | |
| 3632 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3633 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-3687 Total: | | | | | | | \$11.44 |
| 2134133687 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3687 | | | | | | | | |
| 3630 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3631 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-3687 Total: | | | | | | | | \$0.97 CR |
| 2134133687 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3634 | CA High Cost Fund Surcharge - A | 0.04 |
| 3635 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3636 | California Teleconnect Fund Surcharge | 0.12 |
| 3637 | Federal Subscriber Line Charge | 6.14 |
| 3638 | Federal Universal Service Fee | 1.31 |
| 3639 | Rate Surcharge | 0.02 CR |
| 3640 | State Regulatory Fee | 0.04 |
| 3641 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134133687 Total Taxes and Surcharges: | | \$8.22 |

2134133687 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133687 | | | | | | | | | | |
| 3642 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 1272 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133687 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133687 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 3643 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria (Rm Ofc) | | | | | |
| | | | | LA | Adult School Computer | | | | | |
| | | | | LA | (NON PUB) Mid-City Belmont Community | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134133687 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1273 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133943 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3646 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3647 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134133943 Total: | | | | | | | \$11.44 |
| 2134133943 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3943 | | | | | | | |
| 3646 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3647 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-3943 Total: | | | | | | | \$11.44 |
| 2134133943 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-3943 | | | | | | | | |
| 3644 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3645 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-3943 Total: | | | | | | | | \$0.97 CR |
| 2134133943 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3648 | CA High Cost Fund Surcharge - A | 0.04 |
| 3649 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3650 | California Teleconnect Fund Surcharge | 0.12 |
| 3651 | Federal Subscriber Line Charge | 6.14 |
| 3652 | Federal Universal Service Fee | 1.31 |
| 3653 | Rate Surcharge | 0.02 CR |
| 3654 | State Regulatory Fee | 0.04 |
| 3655 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134133943 Total Taxes and Surcharges: | | \$8.22 |
| 2134133943 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133943 | | | | | | | | | | |
| 3656 | Y | 1 | HME | | CODE TO IDENTIFY HOME OFFICECUSTOMERS | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | RIM | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | REF | Supersedure | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZLM | | PON 91576 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | NCL | No Confirmation Letter | | | | 3/7/2017 | 0.00 |
| | Y | 1 | | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | | I96A | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | | 20131115,20200630 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1274 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134133943 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134133943 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Cafeteria) | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 3657 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av (Bldg Cafeteria) | | | | | |
| | | | | LA | Food Srvs Project Union Ave E S | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134133943 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1275 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134134109 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3660 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3661 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134134109 Total: | | | | | | | \$11.44 |
| 2134134109 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-4109 | | | | | | | |
| 3660 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3661 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-4109 Total: | | | | | | | \$11.44 |
| 2134134109 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-4109 | | | | | | | | |
| 3658 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3659 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-4109 Total: | | | | | | | | \$0.97 CR |
| 2134134109 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3662 | CA High Cost Fund Surcharge - A | 0.04 |
| 3663 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3664 | California Teleconnect Fund Surcharge | 0.12 |
| 3665 | Federal Subscriber Line Charge | 6.14 |
| 3666 | Federal Universal Service Fee | 1.31 |
| 3667 | Rate Surcharge | 0.02 CR |
| 3668 | State Regulatory Fee | 0.04 |
| 3669 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134134109 Total Taxes and Surcharges: | | \$8.22 |
| 2134134109 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134109 | | | | | | | | | | |
| 3670 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 11-04-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 63592 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |



2134134109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134109 | | | | | | | | | | |
| | Y | 1 | I96A- | PRIV | Privacy | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | | | | | CONTRACT TRACKING INDICATOR | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | | | | | AGENCY IDENTIFIER | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | | | | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 3671 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) Logan Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134134109 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1277 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134134290 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3674 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3675 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134134290 Total: | | | | | | | \$11.44 |
| 2134134290 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-4290 | | | | | | | |
| 3674 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3675 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-4290 Total: | | | | | | | \$11.44 |
| 2134134290 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-4290 | | | | | | | | |
| 3672 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3673 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-4290 Total: | | | | | | | | \$0.97 CR |
| 2134134290 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3676 | CA High Cost Fund Surcharge - A | 0.04 |
| 3677 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3678 | California Teleconnect Fund Surcharge | 0.12 |
| 3679 | Federal Subscriber Line Charge | 6.14 |
| 3680 | Federal Universal Service Fee | 1.31 |
| 3681 | Rate Surcharge | 0.02 CR |
| 3682 | State Regulatory Fee | 0.04 |
| 3683 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134134290 Total Taxes and Surcharges: | | \$8.22 |
| 2134134290 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134290 | | | | | | | | | | |
| 3684 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62656 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1278 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134134290 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134290 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Main Office) | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 3685 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria (Rm Main Office) | | | | | |
| | | | | LA | School Mid-City Site Modern | | | | | |
| | | | | LA | (NON PUB) Belmont Community Adult | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134134290 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1279 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134134412 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3688 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3689 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134134412 Total: | | | | | | | \$11.44 |
| 2134134412 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-4412 | | | | | | | |
| 3688 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3689 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-4412 Total: | | | | | | | \$11.44 |
| 2134134412 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-4412 | | | | | | | | |
| 3686 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3687 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-4412 Total: | | | | | | | | \$0.97 CR |
| 2134134412 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3690 | CA High Cost Fund Surcharge - A | 0.04 |
| 3691 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3692 | California Teleconnect Fund Surcharge | 0.12 |
| 3693 | Federal Subscriber Line Charge | 6.14 |
| 3694 | Federal Universal Service Fee | 1.31 |
| 3695 | Rate Surcharge | 0.02 CR |
| 3696 | State Regulatory Fee | 0.04 |
| 3697 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134134412 Total Taxes and Surcharges: | | \$8.22 |

2134134412 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134412 | | | | | | | | | | |
| 3698 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 1280 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134134412 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134412 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 9a) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 3699 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana (Rm 9a) | | | | | |
| | | | | LA | (NON PUB) Payroll At Logan Street School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134134412 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1281 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134134754 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3702 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3703 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134134754 Total: | | | | | | | \$11.44 |
| 2134134754 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-4754 | | | | | | | |
| 3702 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3703 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-4754 Total: | | | | | | | \$11.44 |
| 2134134754 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-4754 | | | | | | | | |
| 3700 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3701 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-4754 Total: | | | | | | | | \$0.97 CR |
| 2134134754 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3704 | CA High Cost Fund Surcharge - A | 0.04 |
| 3705 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3706 | California Teleconnect Fund Surcharge | 0.12 |
| 3707 | Federal Subscriber Line Charge | 6.14 |
| 3708 | Federal Universal Service Fee | 1.31 |
| 3709 | Rate Surcharge | 0.02 CR |
| 3710 | State Regulatory Fee | 0.04 |
| 3711 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134134754 Total Taxes and Surcharges: | | \$8.22 |
| 2134134754 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134754 | | | | | | | | | | |
| 3712 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION-MERLE POWER-10-07-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1282 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134134754 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134134754 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 3713 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria (Unit Ofc) | | | | | |
| | | | | LA | At Mid City Learning Center | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Education-Computer | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134134754 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135310 -

| | | | |
|-----------------------|-----------------|-------------------|---------|
| AT&T Cal Zone 3 Local | Call Count: 1 | 0:00:40 | \$ 0.01 |
| 213-413-5310 Total: | Call Count: 160 | Duration: 4:35:40 | \$ 2.30 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-413-5311 | | | | | | | | | | | | |
| 3719 | AT&T Cal | Y | USGZ3 | 02/07 15:59 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 3719 | AT&T Cal | Y | USGZ3 | 02/15 14:14 | 310-980-1717 | SNMN SN CA | ATTLS | DS | Z3 | 2:47 Day | 0.02 | |
| 3718 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:18:00 | 2.64 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 177 | | | | 5:18:00 | | \$ 2.64 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:03:50 | | \$ 0.03 | |
| 213-413-5311 Total: | | | | | Call Count: 179 | | | | Duration: 5:21:50 | | \$ 2.67 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-413-5325 | | | | | | | | | | | | |
| 3719 | AT&T Cal | Y | USGZ3 | 02/09 11:41 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:43 Day | 0.01 | |
| 3719 | AT&T Cal | Y | USGZ3 | 02/15 10:50 | 310-980-1717 | SNMN SN CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 3719 | AT&T Cal | Y | USGZ3 | 02/15 13:26 | 562-229-4435 | NORWALK CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 3719 | AT&T Cal | Y | USGZ3 | 02/15 15:50 | 310-980-1717 | SNMN SN CA | ATTLS | DS | Z3 | 2:10 Day | 0.02 | |
| 3719 | AT&T Cal | Y | USGZ3 | 02/16 14:40 | 310-720-0391 | CMTN GR CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 3719 | AT&T Cal | Y | USGZ3 | 02/24 08:54 | 310-980-1717 | SNMN SN CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 3719 | AT&T Cal | Y | USGZ3 | 02/28 16:41 | 310-980-1717 | SNMN SN CA | ATTLS | DS | Z3 | 8:45 Day | 0.07 | |
| 3719 | AT&T Cal | Y | USGZ3 | 03/01 13:54 | 310-980-1717 | SNMN SN CA | ATTLS | DS | Z3 | 1:05 Day | 0.01 | |
| 3718 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:27:00 | 2.71 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 175 | | | | 5:27:00 | | \$ 2.71 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 8 | | | | 0:17:11 | | \$ 0.15 | |
| 213-413-5325 Total: | | | | | Call Count: 183 | | | | Duration: 5:44:11 | | \$ 2.86 | |
| 2134135310 Total Usage: | | | | | Call Count: 522 | | | | Duration: 15:41:41 | | \$ 7.83 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5310 | | | | | | | | |
| 3714 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 3715 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-413-5310 Total: | | | | | | | | \$4.85 CR |
| 2134135310 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3720 | CA High Cost Fund Surcharge - A | 0.20 |
| 3721 | CA Relay Service and Communications Devices Fund | 0.29 |
| 3722 | California Teleconnect Fund Surcharge | 0.61 |
| 3723 | Federal Subscriber Line Charge | 30.70 |
| 3724 | Federal Universal Service Fee | 6.55 |
| 3725 | State Regulatory Fee | 0.17 |
| 3726 | Universal Lifeline Telephone Service Surcharge | 2.69 |
| 2134135310 Total Taxes and Surcharges: | | \$41.21 |
| 2134135310 Total: | | \$94.50 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135310 | | | | | | | | | | |
| 3727 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135310 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135310 | | | | | | | | | | |
| | Y | 1 | RIM-- | I96A | 96A Contract | | | | | |
| | | | | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 5310-5311,5325,5751 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| 3728 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 421 Rosemont Av | | | | | |
| | | | | LA | Rosemont Avenue Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134135310 Total Circuit:

\$18.13

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135311 | | | | | | | | | | |
| 3729 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135310 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135311 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134135311 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135325 | | | | | | | | | | |
| 3730 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134135325 Total Circuit:

\$17.10

CSR Detail

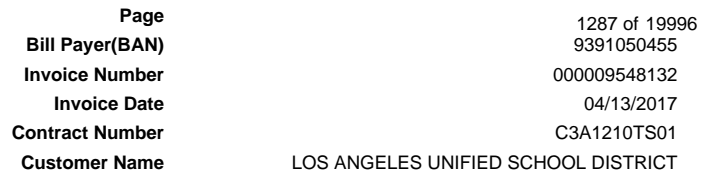
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135720 | | | | | | | | | | |
| 3731 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134135720 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135751 | | | | | | | | | | |
| 3732 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135751 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2134135751 Total Circuit: | | | | | | | | | | \$17.10 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135377 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3735 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3736 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3737 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.10 |
| 2134135377 Total: | | | | | | | \$11.54 |
| 2134135377 Total Monthly Charges: | | | | | | | \$11.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5377 | | | | | | | |
| 3735 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3736 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3737 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.10 |
| 213-413-5377 Total: | | | | | | | \$11.54 |
| 2134135377 Total Monthly Detail Charges: | | | | | | | \$11.54 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-413-5377 | | | | | | | | | | | | |
| 3737 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 13:00 | 0.10 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 11 | | | | 0:13:00 | | \$ 0.10 | |
| 213-413-5377 Total: | | | | | Call Count: 11 | | | | Duration: 0:13:00 | | \$ 0.10 | |
| 2134135377 Total Usage: | | | | | Call Count: 11 | | | | Duration: 0:13:00 | | \$ 0.10 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5377 | | | | | | | | |
| 3733 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3734 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-5377 Total: | | | | | | | | \$0.97 CR |
| 2134135377 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3738 | CA High Cost Fund Surcharge - A | 0.04 |
| 3739 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3740 | California Teleconnect Fund Surcharge | 0.12 |
| 3741 | Federal Subscriber Line Charge | 6.14 |
| 3742 | Federal Universal Service Fee | 1.31 |
| 3743 | Rate Surcharge | 0.02 CR |
| 3744 | State Regulatory Fee | 0.04 |
| 3745 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134135377 Total Taxes and Surcharges: | | \$8.22 |
| 2134135377 Total: | | \$18.79 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135377 | | | | | | | | | | |
| 3746 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135377 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135377 | | | | | | | | | | |
| | | | | REF | PROTECT-MERLE POWERS 12-10-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung) | | | | | |
| | | | | SA | 1712 Montana | | | | | |
| 3747 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1712 Montana (Bldg Bung) | | | | | |
| | | | | LA | Center Fax | | | | | |
| | | | | LA | (NON PUB) Logan Street Child Care | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134135377 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135440 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 3750 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3751 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3752 | Y | 574 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 8.00 |
| 3753 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.19 |
| 2134135440 Total: | | | | | | | \$19.63 |
| 2134135440 Total Monthly Charges: | | | | | | | \$19.63 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5440 | | | | | | | |
| 3750 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3751 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3752 | Y | 574 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 8.00 |
| 3753 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.19 |
| 213-413-5440 Total: | | | | | | | \$19.63 |
| 2134135440 Total Monthly Detail Charges: | | | | | | | \$19.63 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|--------------------|-----------|----------|----------|--------------|--------------|
| Station 213-413-5440 | | | | | | | | | | | | |
| 3753 | AT&T Cal | Y | USGZ3 | 02/13 15:41 | 626-780-0816 | EL MONT CA | ATTLS | DS | Z3 | 2:38 Day | 0.02 | |
| 3753 | AT&T Cal | Y | USGZ3 | 02/16 11:05 | 818-267-9344 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 3753 | AT&T Cal | Y | USGZ3 | 02/16 12:20 | 818-267-9344 | VAN NUY CA | ATTLS | DS | Z3 | 3:30 Day | 0.03 | |
| 3753 | AT&T Cal | Y | USGZ3 | 02/22 12:07 | 310-318-9082 | REDONDO CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 3753 | AT&T Cal | Y | USGZ3 | 02/23 10:50 | 310-710-4274 | CMTN GR CA | ATTLS | DS | Z3 | 9:25 Day | 0.08 | |
| 3753 | AT&T Cal | Y | USGZ3 | 02/23 12:23 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 3753 | AT&T Cal | Y | USGZ3 | 03/03 14:05 | 310-515-0872 | CMTN GR CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 3753 | AT&T Cal | Y | USGZ3 | 03/06 14:58 | 818-267-9344 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 Day | 0.02 | |
| 3752 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 16:05:00 | 8.00 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 574 | | 16:05:00 | | \$ 8.00 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 8 | | 0:21:39 | | \$ 0.19 | | | |
| 213-413-5440 Total: | | | | | Call Count: 582 | | Duration: 16:26:39 | | \$ 8.19 | | | |
| 2134135440 Total Usage: | | | | | Call Count: 582 | | Duration: 16:26:39 | | \$ 8.19 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5440 | | | | | | | | |
| 3748 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3749 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-5440 Total: | | | | | | | | \$0.97 CR |
| 2134135440 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 3754 | CA High Cost Fund Surcharge - A | 0.07 |
| 3755 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3756 | California Teleconnect Fund Surcharge | 0.21 |
| 3757 | Federal Subscriber Line Charge | 6.14 |
| 3758 | Federal Universal Service Fee | 1.31 |
| 3759 | Rate Surcharge | 0.02 CR |
| 3760 | State Regulatory Fee | 0.06 |
| 3761 | Universal Lifeline Telephone Service Surcharge | 0.91 |

**2134135440 -**

2134135440 Total Taxes and Surcharges: **\$8.78**

2134135440 Total: **\$27.44**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135440 | | | | | | | | | | |
| 3762 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 10-02-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82585 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | PRIV | Privacy | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Tel Rm) | | | | | |
| | | | | SA | 2414 Mayberry | | | | | |
| 3763 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2414 Mayberry (Rm Tel Rm) | | | | | |
| | | | | LA | School Conversant | | | | | |
| | | | | LA | (NON PUB) Mayberry Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134135440 Total Circuit: **\$18.89**



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135746 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3766 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3767 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134135746 Total: | | | | | | | \$11.44 |
| 2134135746 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5746 | | | | | | | |
| 3766 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3767 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-5746 Total: | | | | | | | \$11.44 |
| 2134135746 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5746 | | | | | | | | |
| 3764 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3765 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-5746 Total: | | | | | | | | \$0.97 CR |
| 2134135746 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3768 | CA High Cost Fund Surcharge - A | 0.04 |
| 3769 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3770 | California Teleconnect Fund Surcharge | 0.12 |
| 3771 | Federal Subscriber Line Charge | 6.14 |
| 3772 | Federal Universal Service Fee | 1.31 |
| 3773 | Rate Surcharge | 0.02 CR |
| 3774 | State Regulatory Fee | 0.04 |
| 3775 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134135746 Total Taxes and Surcharges: | | \$8.22 |
| 2134135746 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135746 | | | | | | | | | | |
| 3776 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91571 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135746 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135746 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MGRSOFC MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Cafeteria) | | | | | |
| | | | | SA | 1400 Lemoyne | | | | | |
| 3777 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1400 Lemoyne (Bldg Cafeteria) | | | | | |
| | | | | LA | Food Srv Proj At Logan Street E S | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
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| 2134135746 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1294 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135759 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3780 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3781 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134135759 Total: | | | | | | | \$11.44 |
| 2134135759 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5759 | | | | | | | |
| 3780 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3781 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-5759 Total: | | | | | | | \$11.44 |
| 2134135759 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5759 | | | | | | | | |
| 3778 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3779 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-5759 Total: | | | | | | | | \$0.97 CR |
| 2134135759 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3782 | CA High Cost Fund Surcharge - A | 0.04 |
| 3783 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3784 | California Teleconnect Fund Surcharge | 0.12 |
| 3785 | Federal Subscriber Line Charge | 6.14 |
| 3786 | Federal Universal Service Fee | 1.31 |
| 3787 | Rate Surcharge | 0.02 CR |
| 3788 | State Regulatory Fee | 0.04 |
| 3789 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134135759 Total Taxes and Surcharges: | | \$8.22 |
| 2134135759 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135759 | | | | | | | | | | |
| 3790 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTCT-MERLE POWER | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 31463 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2134135759 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135759 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 680 Little | | | | | |
| 3791 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 680 Little (Unit Ofc) | | | | | |
| | | | | LA | Number Three Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Belmont Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134135759 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1296 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135860 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3794 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 3795 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134135860 Total: | | | | | | | \$21.09 |
| 2134135860 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5860 | | | | | | | |
| 3794 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3795 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-5860 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5869 | | | | | | | |
| 3794 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-413-5869 Total: | | | | | | | \$9.65 |
| 2134135860 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5860 | | | | | | | | |
| 3792 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 3793 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-413-5860 Total: | | | | | | | | \$1.94 CR |
| 2134135860 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3796 | CA High Cost Fund Surcharge - A | 0.08 |
| 3797 | CA Relay Service and Communications Devices Fund | 0.10 |
| 3798 | California Teleconnect Fund Surcharge | 0.22 |
| 3799 | Federal Subscriber Line Charge | 12.28 |
| 3800 | Federal Universal Service Fee | 2.62 |
| 3801 | Rate Surcharge | 0.02 CR |
| 3802 | State Regulatory Fee | 0.07 |
| 3803 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134135860 Total Taxes and Surcharges: | | \$16.32 |
| 2134135860 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135860 | | | | | | | | | | |
| 3804 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON IM1195142 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1297 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135860 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135860 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1543 Shatto | | | | | |
| 3805 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1543 Shatto | | | | | |
| | | | | LA | (NON PUB) Virtual Academy City Of Angels | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134135860 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135869 | | | | | | | | | | |
| 3806 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CONVERSANT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134135869 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1298 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135962 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3809 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3810 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134135962 Total: | | | | | | | \$11.44 |
| 2134135962 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5962 | | | | | | | |
| 3809 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3810 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-5962 Total: | | | | | | | \$11.44 |
| 2134135962 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5962 | | | | | | | | |
| 3807 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3808 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-5962 Total: | | | | | | | | \$0.97 CR |
| 2134135962 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3811 | CA High Cost Fund Surcharge - A | 0.04 |
| 3812 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3813 | California Teleconnect Fund Surcharge | 0.12 |
| 3814 | Federal Subscriber Line Charge | 6.14 |
| 3815 | Federal Universal Service Fee | 1.31 |
| 3816 | Rate Surcharge | 0.02 CR |
| 3817 | State Regulatory Fee | 0.04 |
| 3818 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134135962 Total Taxes and Surcharges: | | \$8.22 |
| 2134135962 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135962 | | | | | | | | | | |
| 3819 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 12-10-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41525 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135962 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135962 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 3820 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana (Unit Ofc) | | | | | |
| | | | | LA | School Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Logan Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134135962 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134135975 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 3823 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3824 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3825 | Y | 26 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.30 |
| 3826 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2134135975 Total: | | | | | | | \$11.75 |
| 2134135975 Total Monthly Charges: | | | | | | | \$11.75 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5975 | | | | | | | |
| 3823 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3824 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3825 | Y | 26 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.30 |
| 3826 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-413-5975 Total: | | | | | | | \$11.75 |
| 2134135975 Total Monthly Detail Charges: | | | | | | | \$11.75 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-413-5975 | | | | | | | | | | | | |
| 3826 | AT&T Cal | Y | USGZ3 | 02/17 12:59 | 562-462-3410 | NORWALK CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 3825 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 36:00 | 0.30 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 26 | | | | 0:36:00 | | \$ 0.30 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:49 | | \$ 0.01 | | |
| 213-413-5975 Total: | | | | Call Count: 27 | | | | Duration: 0:36:49 | | \$ 0.31 | | |
| 2134135975 Total Usage: | | | | Call Count: 27 | | | | Duration: 0:36:49 | | \$ 0.31 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-5975 | | | | | | | | |
| 3821 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3822 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-5975 Total: | | | | | | | | \$0.97 CR |
| 2134135975 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3827 | CA High Cost Fund Surcharge - A | 0.04 |
| 3828 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3829 | California Teleconnect Fund Surcharge | 0.12 |
| 3830 | Federal Subscriber Line Charge | 6.14 |
| 3831 | Federal Universal Service Fee | 1.31 |
| 3832 | Rate Surcharge | 0.02 CR |
| 3833 | State Regulatory Fee | 0.04 |
| 3834 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2134135975 Total Taxes and Surcharges: | | \$8.23 |
| 2134135975 Total: | | \$19.01 |



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|-----------------|-------------------------------------|
| Page | 1301 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134135975 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134135975 | | | | | | | | | | |
| 3835 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTCT-MERLE POWER | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 2418 Mayberry | | | | | |
| 3836 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2418 Mayberry (Unit Ofc) | | | | | |
| | | | | LA | Elementary | | | | | |
| | | | | LA | (NON PUB) Fax At Mayberry Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134135975 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134136107 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3840 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134136107 Total: | | | | | | | \$11.44 |
| 2134136107 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-6107 | | | | | | | |
| 3839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3840 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-6107 Total: | | | | | | | \$11.44 |
| 2134136107 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-6107 | | | | | | | | |
| 3837 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3838 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-6107 Total: | | | | | | | | \$0.97 CR |
| 2134136107 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3841 | CA High Cost Fund Surcharge - A | 0.04 |
| 3842 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3843 | California Teleconnect Fund Surcharge | 0.12 |
| 3844 | Federal Subscriber Line Charge | 6.14 |
| 3845 | Federal Universal Service Fee | 1.31 |
| 3846 | Rate Surcharge | 0.02 CR |
| 3847 | State Regulatory Fee | 0.04 |
| 3848 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134136107 Total Taxes and Surcharges: | | \$8.22 |
| 2134136107 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136107 | | | | | | | | | | |
| 3849 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01188 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 02-07-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2134136107 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136107 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| 3850 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 421 Rosemont Av (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Rosemont Ave School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134136107 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134136353 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 3853 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 3854 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 3855 | Y | 568 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 11.57 |
| 3856 | Y | 10 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.21 |
| 2134136353 Total: | | | | | | | \$51.92 |
| 2134136353 Total Monthly Charges: | | | | | | | \$51.92 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-413-1112 | | | | | | | |
| 3853 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3855 | Y | 158 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.72 |
| 3856 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-413-1112 Total: | | | | | | | \$12.40 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-413-6353 | | | | | | | |
| 3853 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3854 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 3855 | Y | 141 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.55 |
| 3856 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-413-6353 Total: | | | | | | | \$13.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-413-6354 | | | | | | | |
| 3853 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3855 | Y | 135 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.84 |
| 3856 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.15 |
| 213-413-6354 Total: | | | | | | | \$12.64 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-8886 | | | | | | | |
| 3853 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3855 | Y | 134 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.46 |
| 213-413-8886 Total: | | | | | | | \$13.11 |
| 2134136353 Total Monthly Detail Charges: | | | | | | | \$51.92 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-413-1112 | | | | | | | | | | | | |
| 3856 | AT&T Cal | Y | USGZ3 | 03/02 08:54 | 310-710-5827 | CMTN GR CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 3856 | AT&T Cal | Y | USGZ3 | 03/02 15:49 | 562-654-9000 | PICORIV CA | ATTLS | DS | Z3 | 1:30 Day | 0.01 | |
| 3856 | AT&T Cal | Y | USGZ3 | 03/06 12:22 | 818-905-0066 | VAN NU Y CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 3855 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:27:00 | 2.72 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 158 | | | | 5:27:00 | | | \$ 2.72 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:03:38 | | | \$ 0.03 | |
| 213-413-1112 Total: | | | | Call Count: 161 | | | | Duration: 5:30:38 | | | \$ 2.75 | |



| | |
|-----------------|-------------------------------------|
| Page | 1305 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134136353 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-413-6353 | | | | | | | | | | | | |
| 3856 | AT&T Cal | Y | USGZ3 | 02/10 16:17 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 3856 | AT&T Cal | Y | USGZ3 | 03/02 14:52 | 626-641-6367 | EL MONT CA | ATTLS | DS | Z3 | 3:01 Day | 0.02 | |
| 3855 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:07:00 | 2.55 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 141 | | | 5:07:00 | | \$ 2.55 | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | 0:04:09 | | \$ 0.03 | | |
| 213-413-6353 Total: | | | | | Call Count: 143 | | | Duration: 5:11:09 | | \$ 2.58 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-413-6354 | | | | | | | | | | | | |
| 3856 | AT&T Cal | Y | USGZ3 | 02/07 11:00 | 818-730-8018 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 3856 | AT&T Cal | Y | USGZ3 | 02/09 17:13 | 310-710-5827 | CMTN GR CA | ATTLS | DS | Z3 | 0:46 Eve | 0.01 | |
| 3856 | AT&T Cal | Y | USGZ3 | 02/21 09:03 | 818-905-0066 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |
| 3856 | AT&T Cal | Y | USGZ3 | 02/21 12:14 | 818-416-5624 | VAN NUY CA | ATTLS | DS | Z3 | 4:25 Day | 0.04 | |
| 3856 | AT&T Cal | Y | USGZ3 | 03/01 15:05 | 818-788-5858 | VAN NUY CA | ATTLS | DS | Z3 | 9:18 Day | 0.08 | |
| 3855 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:42:00 | 2.84 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 135 | | | 5:42:00 | | \$ 2.84 | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 5 | | | 0:16:24 | | \$ 0.15 | | |
| 213-413-6354 Total: | | | | | Call Count: 140 | | | Duration: 5:58:24 | | \$ 2.99 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-413-8886 | | | | | | | | | | | | |
| 3855 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:57:00 | 3.46 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 134 | | | 6:57:00 | | \$ 3.46 | | |
| 213-413-8886 Total: | | | | | Call Count: 134 | | | Duration: 6:57:00 | | \$ 3.46 | | |
| 2134136353 Total Usage: | | | | | Call Count: 578 | | | Duration: 23:37:11 | | \$ 11.78 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-6353 | | | | | | | | |
| 3851 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 3852 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-413-6353 Total: | | | | | | | | \$3.88 CR |
| 2134136353 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3857 | CA High Cost Fund Surcharge - A | 0.18 |
| 3858 | CA Relay Service and Communications Devices Fund | 0.26 |
| 3859 | California Teleconnect Fund Surcharge | 0.54 |
| 3860 | Federal Subscriber Line Charge | 24.56 |
| 3861 | Federal Universal Service Fee | 5.24 |
| 3862 | State Regulatory Fee | 0.15 |
| 3863 | Universal Lifeline Telephone Service Surcharge | 2.41 |
| 2134136353 Total Taxes and Surcharges: | | \$33.34 |
| 2134136353 Total: | | \$81.38 |



2134136353 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134131112 | | | | | | | | | | |
| 3864 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134131112 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136353 | | | | | | | | | | |
| 3865 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 6353-6354,8886 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1307 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134136353 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136353 | | | | | | | | | | |
| 3866 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1711 Montana (Bldg Bung) | | | | | |
| | | | | LA | Logan Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134136353 Total Circuit:

\$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136354 | | | | | | | | | | |
| 3867 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 P OS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134136354 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134138886 | | | | | | | | | | |
| 3868 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134138886 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1308 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134136815 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3871 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3872 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134136815 Total: | | | | | | | \$11.44 |
| 2134136815 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-6815 | | | | | | | |
| 3871 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3872 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-6815 Total: | | | | | | | \$11.44 |
| 2134136815 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-6815 | | | | | | | | |
| 3869 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3870 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-6815 Total: | | | | | | | | \$0.97 CR |
| 2134136815 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3873 | CA High Cost Fund Surcharge - A | 0.04 |
| 3874 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3875 | California Teleconnect Fund Surcharge | 0.12 |
| 3876 | Federal Subscriber Line Charge | 6.14 |
| 3877 | Federal Universal Service Fee | 1.31 |
| 3878 | Rate Surcharge | 0.02 CR |
| 3879 | State Regulatory Fee | 0.04 |
| 3880 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134136815 Total Taxes and Surcharges: | | \$8.22 |
| 2134136815 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136815 | | | | | | | | | | |
| 3881 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73320 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHYV 10-29-97 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1309 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134136815 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134136815 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| 3882 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 421 Rosemont Av (Unit Elev) | | | | | |
| | | | | LA | School Elevator | | | | | |
| | | | | LA | (NON PUB) Rosemont Ave. Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134136815 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134137156 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 3885 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3886 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3887 | Y | 52 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.49 |
| 3888 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2134137156 Total: | | | | | | | \$11.94 |
| 2134137156 Total Monthly Charges: | | | | | | | \$11.94 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-413-7156 | | | | | | | |
| 3885 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3886 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3887 | Y | 52 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.49 |
| 3888 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-413-7156 Total: | | | | | | | \$11.94 |
| 2134137156 Total Monthly Detail Charges: | | | | | | | \$11.94 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-413-7156 | | | | | | | | | | | | |
| 3888 | AT&T Cal | Y | USGZ3 | 03/06 18:07 | 818-796-0823 | VAN NUY CA | ATTL5 | DS | Z3 | 0:48 Eve | 0.01 | |
| 3887 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTL5 | | Z1 | 59:00 | 0.49 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 52 | | | | 0:59:00 | | \$ 0.49 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:00:48 | | \$ 0.01 | |
| 213-413-7156 Total: | | | | | Call Count: 53 | | | | Duration: 0:59:48 | | \$ 0.50 | |
| 2134137156 Total Usage: | | | | | Call Count: 53 | | | | Duration: 0:59:48 | | \$ 0.50 | |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|---------------------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-413-7156 | | | | | | | | | |
| 3889 | N | | | 03/07 | | | 40.51 | 0.00 | 40.51 |
| | | | Interexchange Carrier Invoice Charges | | | | | | |
| 213-413-7156 Total: | | | | | | | | | \$40.51 |
| 2134137156 Total Non-Recurring Charges: | | | | | | | | | \$40.51 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-7156 | | | | | | | | |
| 3883 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3884 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-7156 Total: | | | | | | | | \$0.97 CR |
| 2134137156 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 3890 | CA High Cost Fund Surcharge - A | 0.04 |
| 3891 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3892 | California Teleconnect Fund Surcharge | 0.13 |
| 3893 | Federal Subscriber Line Charge | 6.14 |
| 3894 | Federal Universal Service Fee | 1.31 |
| 3895 | Rate Surcharge | 0.02 CR |



| | |
|-----------------|-------------------------------------|
| Page | 1311 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134137156 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3896 | State Regulatory Fee | 0.04 |
| 3897 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2134137156 Total Taxes and Surcharges: | | \$8.25 |
| 2134137156 Total: | | \$59.73 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134137156 | | | | | | | | | | |
| 3898 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72646 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0372 1010372 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | ITC | Administrative CIC | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | LPIC | 0372 1010372 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Workrm) | | | | | |
| | | | | SA | 680 Little | | | | | |
| 3899 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 680 Little (Rm Workrm) | | | | | |
| | | | | LA | (NON PUB) L. A. S Best At Esperanza | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134137156 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1312 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134138483 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3902 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3903 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134138483 Total: | | | | | | | \$11.44 |
| 2134138483 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-8483 | | | | | | | |
| 3902 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3903 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-8483 Total: | | | | | | | \$11.44 |
| 2134138483 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-8483 | | | | | | | | |
| 3900 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3901 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-8483 Total: | | | | | | | | \$0.97 CR |
| 2134138483 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3904 | CA High Cost Fund Surcharge - A | 0.04 |
| 3905 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3906 | California Teleconnect Fund Surcharge | 0.12 |
| 3907 | Federal Subscriber Line Charge | 6.14 |
| 3908 | Federal Universal Service Fee | 1.31 |
| 3909 | Rate Surcharge | 0.02 CR |
| 3910 | State Regulatory Fee | 0.04 |
| 3911 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134138483 Total Taxes and Surcharges: | | \$8.22 |
| 2134138483 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134138483 | | | | | | | | | | |
| 3912 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-3-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 09-24-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41930 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2134138483 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134138483 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| 3913 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 421 Rosemont Av (Unit Ofc) | | | | | |
| | | | | LA | Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Rosemont Av Elementary Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134138483 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1314 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134139680 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3916 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3917 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 3918 | Y | 10 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.15 |
| 2134139680 Total: | | | | | | | \$11.59 |
| 2134139680 Total Monthly Charges: | | | | | | | \$11.59 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-9680 | | | | | | | |
| 3916 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3917 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 3918 | Y | 10 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.15 |
| 213-413-9680 Total: | | | | | | | \$11.59 |
| 2134139680 Total Monthly Detail Charges: | | | | | | | \$11.59 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-413-9680 | | | | | | | | | | | | |
| 3918 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 18:00 | 0.15 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 10 | | | | 0:18:00 | | \$ 0.15 | |
| 213-413-9680 Total: | | | | | Call Count: 10 | | | | Duration: 0:18:00 | | \$ 0.15 | |
| 2134139680 Total Usage: | | | | | Call Count: 10 | | | | Duration: 0:18:00 | | \$ 0.15 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-9680 | | | | | | | | |
| 3914 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3915 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-9680 Total: | | | | | | | | \$0.97 CR |
| 2134139680 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3919 | CA High Cost Fund Surcharge - A | 0.04 |
| 3920 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3921 | California Teleconnect Fund Surcharge | 0.12 |
| 3922 | Federal Subscriber Line Charge | 6.14 |
| 3923 | Federal Universal Service Fee | 1.31 |
| 3924 | Rate Surcharge | 0.02 CR |
| 3925 | State Regulatory Fee | 0.04 |
| 3926 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2134139680 Total Taxes and Surcharges: | | \$8.23 |
| 2134139680 Total: | | \$18.85 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134139680 | | | | | | | | | | |
| 3927 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1315 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134139680 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134139680 | | | | | | | | | | |
| | Y | 1 | RF | REF | RCU AR, AC, TWC | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | REF | PROTCT-MERLE POWER | | | | | |
| | | | | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 430 Rosemont Av | | | | | |
| 3928 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 430 Rosemont Av (Rm Ofc) | | | | | |
| | | | | LA | Center Fax | | | | | |
| | | | | LA | (NON PUB) Rosemont Avenue | | | | | |
| | | | | | Children's | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134139680 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1316 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134139841 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3932 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134139841 Total: | | | | | | | \$11.44 |
| 2134139841 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-9841 | | | | | | | |
| 3931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3932 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-413-9841 Total: | | | | | | | \$11.44 |
| 2134139841 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-413-9841 | | | | | | | | |
| 3929 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3930 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-413-9841 Total: | | | | | | | | \$0.97 CR |
| 2134139841 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3933 | CA High Cost Fund Surcharge - A | 0.04 |
| 3934 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3935 | California Teleconnect Fund Surcharge | 0.12 |
| 3936 | Federal Subscriber Line Charge | 6.14 |
| 3937 | Federal Universal Service Fee | 1.31 |
| 3938 | Rate Surcharge | 0.02 CR |
| 3939 | State Regulatory Fee | 0.04 |
| 3940 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134139841 Total Taxes and Surcharges: | | \$8.22 |
| 2134139841 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134139841 | | | | | | | | | | |
| 3941 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10035 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-05-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1317 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134139841 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134139841 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 3942 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av | | | | | |
| | | | | LA | Alarm | | | | | |
| | | | | LA | (NON PUB) Union Avenue School Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134139841 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 3945 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6063 | 29.22 |
| 3946 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 3947 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 173.23 |
| 3948 | Y | 1166 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 18.82 |
| 3949 | Y | 19 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.25 |

\$230.75

\$230.75

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-427-3308 | | | | | | | |
| 3945 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 3945 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 3946 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 3947 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 173.23 |
| 3948 | Y | 1166 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 18.82 |
| 3949 | Y | 19 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.25 |

\$230.75

\$230.75

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 213-427-3308 | | | | | | | | | | | | | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/01 12:45 | 310-650-7491 | CMTN GR CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/02 14:03 | 626-821-8370 | ARCADIA CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/03 11:42 | 562-654-9427 | PICORIV CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/07 11:01 | 818-787-6400 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/08 11:45 | 310-450-5766 | SAN MON CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/08 15:25 | 626-716-7105 | ARCADIA CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/14 08:41 | 310-428-0750 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/14 08:42 | 310-428-0750 | SAN MON CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/14 08:54 | 818-826-0598 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/17 11:14 | 562-229-7880 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/20 11:36 | 818-602-9303 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/20 12:27 | 818-728-6800 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/20 13:40 | 310-428-0750 | SAN MON CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/20 13:57 | 310-428-0750 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/21 10:42 | 562-641-1205 | PICORIV CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/21 11:02 | 818-667-1662 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/22 10:09 | 818-804-7280 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/27 13:57 | 818-430-0707 | VAN NUY CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 3949 | AT&T Cal | Y | USGZ3 | 03/27 15:58 | 562-641-1205 | PICORIV CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 3948 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 37:47:00 | | 18.82 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1166 | | | | 37:47:00 | | | | \$ 18.82 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 19 | | | | 0:29:38 | | | | \$ 0.25 | |
| 213-427-3308 Total: | | | | Call Count: 1185 | | | | Duration: 38:16:38 | | | | \$ 19.07 | |
| 2134273308 Total Usage: | | | | Call Count: 1185 | | | | Duration: 38:16:38 | | | | \$ 19.07 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|-------------|--------|--------------|
| Circuit ID / WTN 213-427-3308 | | | | | | | | |



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|-----------------|-------------------------------------|
| Page | 1319 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134273308 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| 3943 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 37.62 CR |
| 3944 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 2.51 CR |
| 213-427-3308 Total: | | | | | | | | \$40.13 CR |
| 2134273308 Total Adjustments: | | | | | | | | \$40.13 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3950 | CA High Cost Fund Surcharge - A | 0.79 |
| 3951 | CA Relay Service and Communications Devices Fund | 1.12 |
| 3952 | California Teleconnect Fund Surcharge | 2.43 |
| 3953 | Digital Line Port Charge | 32.80 |
| 3954 | Federal Subscriber Line Charge | 30.70 |
| 3955 | Federal Universal Service Fee | 12.02 |
| 3956 | State Regulatory Fee | 0.68 |
| 3957 | Universal Lifeline Telephone Service Surcharge | 10.69 |
| 2134273308 Total Taxes and Surcharges: | | \$91.23 |

2134273308 Total:

\$281.85

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134273308 | | | | | | | | | | |
| 3958 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | DSNA | 28HCQS000044-001PT | | | | | |
| | | | | REF | ANIN BELMONT6PRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4277220-4277239 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4277200-4277219 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 0.00 |
| | | | | SSP | Special Service Protection | | | | 4/1/2017 | 173.23 |
| | | | | DSNA | 28HCQS000044-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |



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|-----------------|-------------------------------------|
| Page | 1320 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134273308 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134273308 | | | | | | | | | | |
| | Y | 1 | ICTI- | REF | ANIN BELMONT6PRI1,0 | | | | | |
| | | | | ICTI | CONTRACT TRACKING INDICATOR | | | | | |
| | Y | 1 | AGY-- | | C3 | | | | | |
| | | | | AGY | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 100 N New Hampshire Av | | | | 4/1/2017 | 0.00 |
| 3959 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 100 N New Hampshire Av | | | | | |
| | | | | LA | Frank Del Olmo Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

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|---------------------------|----------|
| 2134273308 Total Circuit: | \$287.73 |
|---------------------------|----------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134273314 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|----------|--------------|
| 3962 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/06/2017 | 14.6063 | 29.22 |
| 3963 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 3964 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 173.23 |
| 3965 | Y | 316 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 5.59 |
| 3966 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |

2134273314 Total:

\$217.28

2134273314 Total Monthly Charges:

\$217.28

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-427-3314 | | | | | | | |
| 3962 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/06/2017 | 14.6100 | 14.61 |
| 3962 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/06/2017 | 14.6100 | 14.61 |
| 3963 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 3964 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 173.23 |
| 3965 | Y | 316 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 5.59 |
| 3966 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |

213-427-3314 Total:

\$217.28

2134273314 Total Monthly Detail Charges:

\$217.28

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 213-427-3314 | | | | | | | | | | | | | |
| 3966 | AT&T Cal | Y | USGZ3 | 02/23 10:24 | 562-348-8855 | NORWALK CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 3965 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 11:14:00 | | 5.59 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 316 | | | | 11:14:00 | | | | \$ 5.59 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:45 | | | | \$ 0.01 | |
| 213-427-3314 Total: | | | | Call Count: 317 | | | | Duration: 11:14:45 | | | | \$ 5.60 | |
| 2134273314 Total Usage: | | | | Call Count: 317 | | | | Duration: 11:14:45 | | | | \$ 5.60 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-427-3314 | | | | | | | | |
| 3960 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 37.62 CR |
| 3961 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 2.51 CR |
| 213-427-3314 Total: | | | | | | | | \$40.13 CR |
| 2134273314 Total Adjustments: | | | | | | | | \$40.13 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 3967 | CA High Cost Fund Surcharge - A | 0.74 |
| 3968 | CA Relay Service and Communications Devices Fund | 1.06 |
| 3969 | California Teleconnect Fund Surcharge | 2.29 |
| 3970 | Digital Line Port Charge | 32.80 |
| 3971 | Federal Subscriber Line Charge | 30.70 |
| 3972 | Federal Universal Service Fee | 12.02 |
| 3973 | State Regulatory Fee | 0.64 |
| 3974 | Universal Lifeline Telephone Service Surcharge | 10.07 |
| 2134273314 Total Taxes and Surcharges: | | \$90.32 |
| 2134273314 Total: | | \$267.47 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134273314 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134273314 | | | | | | | | | | |
| 3975 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | DSNA | 28HCQS000043-001PT | | | | | |
| | | | | REF | ANIN CAHUGAELMPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | | |
| | | | | RIM | Merger or Consolidation | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 3685601-36856139 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 3685620-3685639 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 0.00 |
| | | | | SSP | Special Service Protection | | | | 3/7/2017 | 173.23 |
| | | | | DSNA | 28HCQS000043-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN CAHUGAELMPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 3/7/2017 | 0.00 |
| | | | | SA | 225 S Oxford Av | | | | | |
| 3976 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 225 S Oxford Av | | | | | |
| | | | | LA | Cahuenga Elementary School Number 1 | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134273314 Total Circuit:

\$287.20



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134277010 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3977 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 3978 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134277010 Total: | | | | | | | \$40.39 |
| 2134277010 Total Monthly Charges: | | | | | | | \$40.39 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-427-7010 | | | | | | | |
| 3977 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3978 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-427-7010 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-427-7011 | | | | | | | |
| 3977 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-427-7011 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-427-7012 | | | | | | | |
| 3977 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-427-7012 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-427-7013 | | | | | | | |
| 3977 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-427-7013 Total: | | | | | | | \$9.65 |
| 2134277010 Total Monthly Detail Charges: | | | | | | | \$40.39 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3979 | CA High Cost Fund Surcharge - A | 0.14 |
| 3980 | CA Relay Service and Communications Devices Fund | 0.20 |
| 3981 | California Teleconnect Fund Surcharge | 0.43 |
| 3982 | Federal Subscriber Line Charge | 24.56 |
| 3983 | Federal Universal Service Fee | 5.24 |
| 3984 | Rate Surcharge | 0.02 CR |
| 3985 | State Regulatory Fee | 0.12 |
| 3986 | Universal Lifeline Telephone Service Surcharge | 1.87 |
| 2134277010 Total Taxes and Surcharges: | | \$32.54 |
| 2134277010 Total: | | \$72.93 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134277010 | | | | | | | | | | |
| 3987 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | BKM | REF | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | | BPN 9391050455 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134277010 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134277010 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 701 S Catalina | | | | | |
| 3988 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 701 S Catalina | | | | | |
| | | | | LA | (NON PUB) RFKCommunity Schools | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134277010 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134277011 | | | | | | | | | | |
| 3989 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134277011 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134277012 | | | | | | | | | | |
| 3990 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



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|-----------------|-------------------------------------|
| Page | 1325 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134277010 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134277012 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134277012 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134277013 | | | | | | | | | | |
| 3991 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134277013 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1326 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134279790 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 3994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 3995 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134279790 Total: | | | | | | | \$11.44 |
| 2134279790 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-427-9790 | | | | | | | |
| 3994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 3995 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-427-9790 Total: | | | | | | | \$11.44 |
| 2134279790 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-427-9790 | | | | | | | | |
| 3992 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 3993 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-427-9790 Total: | | | | | | | | \$0.97 CR |
| 2134279790 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 3996 | CA High Cost Fund Surcharge - A | 0.04 |
| 3997 | CA Relay Service and Communications Devices Fund | 0.06 |
| 3998 | California Teleconnect Fund Surcharge | 0.12 |
| 3999 | Federal Subscriber Line Charge | 6.14 |
| 4000 | Federal Universal Service Fee | 1.31 |
| 4001 | Rate Surcharge | 0.02 CR |
| 4002 | State Regulatory Fee | 0.04 |
| 4003 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134279790 Total Taxes and Surcharges: | | \$8.22 |

2134279790 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134279790 | | | | | | | | | | |
| 4004 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1327 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134279790 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134279790 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | METHANE AUTO DIALER | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 701 S Catalina | | | | | |
| 4005 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 701 S Catalina | | | | | |
| | | | | LA | (NON PUB) RFKCommunity Schools | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134279790 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1328 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134800354 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4008 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4009 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134800354 Total: | | | | | | | \$11.44 |
| 2134800354 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-480-0354 | | | | | | | |
| 4008 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4009 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-480-0354 Total: | | | | | | | \$11.44 |
| 2134800354 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-480-0354 | | | | | | | | |
| 4006 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4007 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-480-0354 Total: | | | | | | | | \$0.97 CR |
| 2134800354 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4010 | CA High Cost Fund Surcharge - A | 0.04 |
| 4011 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4012 | California Teleconnect Fund Surcharge | 0.12 |
| 4013 | Federal Subscriber Line Charge | 6.14 |
| 4014 | Federal Universal Service Fee | 1.31 |
| 4015 | Rate Surcharge | 0.02 CR |
| 4016 | State Regulatory Fee | 0.04 |
| 4017 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134800354 Total Taxes and Surcharges: | | \$8.22 |
| 2134800354 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134800354 | | | | | | | | | | |
| 4018 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62245 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1329 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134800354 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134800354 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 4019 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl (Unit Elev) | | | | | |
| | | | | LA | School Elevator | | | | | |
| | | | | LA | (NON PUB) Prop One-Cahuenga Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134800354 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1330 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134800576 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4022 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4023 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4024 | Y | 34 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.00 |
| 2134800576 Total: | | | | | | | \$12.44 |
| 2134800576 Total Monthly Charges: | | | | | | | \$12.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-480-0576 | | | | | | | |
| 4022 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4023 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4024 | Y | 34 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.00 |
| 213-480-0576 Total: | | | | | | | \$12.44 |
| 2134800576 Total Monthly Detail Charges: | | | | | | | \$12.44 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-480-0576 | | | | | | | | | | | | |
| 4024 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:02:00 | 1.00 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 34 | | | | 2:02:00 | | \$ 1.00 | |
| 213-480-0576 Total: | | | | | Call Count: 34 | | | | Duration: 2:02:00 | | \$ 1.00 | |
| 2134800576 Total Usage: | | | | | Call Count: 34 | | | | Duration: 2:02:00 | | \$ 1.00 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-480-0576 | | | | | | | | |
| 4020 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4021 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-480-0576 Total: | | | | | | | | \$0.97 CR |
| 2134800576 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4025 | CA High Cost Fund Surcharge - A | 0.04 |
| 4026 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4027 | California Teleconnect Fund Surcharge | 0.13 |
| 4028 | Federal Subscriber Line Charge | 6.14 |
| 4029 | Federal Universal Service Fee | 1.31 |
| 4030 | Rate Surcharge | 0.02 CR |
| 4031 | State Regulatory Fee | 0.04 |
| 4032 | Universal Lifeline Telephone Service Surcharge | 0.58 |
| 2134800576 Total Taxes and Surcharges: | | \$8.28 |
| 2134800576 Total: | | \$19.75 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134800576 | | | | | | | | | | |
| 4033 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1331 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134800576 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134800576 | | | | | | | | | | |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 62243 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 123) | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 4034 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl (Rm 123) | | | | | |
| | | | | LA | School Cafeteria | | | | | |
| | | | | LA | (NON PUB) Prop One-Cahuenga Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134800576 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1332 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134801244 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|---------|--------------|
| 4037 | Y | 3 | HTG | Hunting | 03/31/2017 | 0.5125 | 1.54 |
| 4038 | Y | 4 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 41.00 |
| 4039 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 4040 | Y | 1259 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 18.63 |
| 4041 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.16 |
| 2134801244 Total: | | | | | | | \$71.58 |
| 2134801244 Total Monthly Charges: | | | | | | | \$71.58 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-480-0116 | | | | | | | |
| 4038 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-480-0116 Total: | | | | | | | \$10.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-480-0324 | | | | | | | |
| 4038 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 4040 | Y | 1073 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 15.39 |
| 4041 | Y | 9 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.11 |
| 213-480-0324 Total: | | | | | | | \$25.75 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-480-1244 | | | | | | | |
| 4037 | Y | 2 | HTG | Hunting | 03/31/2017 | 0.5100 | 1.03 |
| 4037 | Y | 1 | HTG | Hunting | 03/31/2017 | 0.5100 | 0.51 |
| 4039 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 4040 | Y | 58 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.92 |
| 213-480-1244 Total: | | | | | | | \$12.71 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-480-1362 | | | | | | | |
| 4038 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 4040 | Y | 56 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 1.28 |
| 213-480-1362 Total: | | | | | | | \$11.53 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-480-1536 | | | | | | | |
| 4038 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 4040 | Y | 72 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 1.04 |
| 4041 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.05 |
| 213-480-1536 Total: | | | | | | | \$11.34 |
| 2134801244 Total Monthly Detail Charges: | | | | | | | \$71.58 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-480-0324 | | | | | | | | | | | | | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/01 08:59 | 310-698-9088 | REDONDO CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/06 15:51 | 562-462-2596 | NORWALK CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/08 14:51 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134801244 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|------------------------------------|----------------|---------------|-------------------------|-----------|----------|---------------------------|-----------------|--------------|
| Station 213-480-0324 | | | | | | | | | | | | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/17 14:50 | 562-654-9356 | PICORIV CA | ATTLS | DS | Z3 | 1:55 Day | 0.02 | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/21 12:23 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/22 09:18 | 626-443-5900 | EL MONT CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/23 12:30 | 818-370-5221 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/24 13:52 | 310-663-2976 | SAN MON CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/30 17:02 | 562-654-9058 | PICORIV CA | ATTLS | DS | Z3 | 1:04 Eve | 0.01 | |
| 4040 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 30:55:00 | 15.39 | |
| | | | | AT&T Cal Zone 1 & 2 | | | Call Count: 1073 | | | 30:55:00 | \$ 15.39 | |
| | | | | AT&T Cal Zone 3 Local | | | Call Count: 9 | | | 0:10:12 | \$ 0.11 | |
| | | | | 213-480-0324 Total: | | | Call Count: 1082 | | | Duration: 31:05:12 | \$ 15.50 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|------------------------------------|----------------|---------------|-----------------------|-----------|----------|--------------------------|----------------|--------------|
| Station 213-480-1244 | | | | | | | | | | | | |
| 4040 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:51:00 | 0.92 | |
| | | | | AT&T Cal Zone 1 & 2 | | | Call Count: 58 | | | 1:51:00 | \$ 0.92 | |
| | | | | 213-480-1244 Total: | | | Call Count: 58 | | | Duration: 1:51:00 | \$ 0.92 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|------------------------------------|----------------|---------------|-----------------------|-----------|----------|--------------------------|----------------|--------------|
| Station 213-480-1362 | | | | | | | | | | | | |
| 4040 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:34:00 | 1.28 | |
| | | | | AT&T Cal Zone 1 & 2 | | | Call Count: 56 | | | 2:34:00 | \$ 1.28 | |
| | | | | 213-480-1362 Total: | | | Call Count: 56 | | | Duration: 2:34:00 | \$ 1.28 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|------------------------------------|----------------|---------------|-------------------------|-----------|----------|---------------------------|-----------------|--------------|
| Station 213-480-1536 | | | | | | | | | | | | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/08 13:01 | 818-326-8121 | VAN NUY CA | ATTLS | DS | Z3 | 4:11 Day | 0.03 | |
| 4041 | AT&T Cal | Y | USGZ3 | 03/30 10:52 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:49 Day | 0.02 | |
| 4040 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:05:00 | 1.04 | |
| | | | | AT&T Cal Zone 1 & 2 | | | Call Count: 72 | | | 2:05:00 | \$ 1.04 | |
| | | | | AT&T Cal Zone 3 Local | | | Call Count: 2 | | | 0:07:00 | \$ 0.05 | |
| | | | | 213-480-1536 Total: | | | Call Count: 74 | | | Duration: 2:12:00 | \$ 1.09 | |
| | | | | 2134801244 Total Usage: | | | Call Count: 1270 | | | Duration: 37:42:12 | \$ 18.79 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------------------------------|
| Circuit ID / WTN 213-480-1244 | | | | | | | | |
| 4035 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 4.90 CR |
| 4036 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.30 CR |
| | | | | | | | | 213-480-1244 Total: |
| | | | | | | | | \$5.20 CR |
| | | | | | | | | 2134801244 Total Adjustments: |
| | | | | | | | | \$5.20 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 4042 | CA High Cost Fund Surcharge - A | 0.25 |
| 4043 | CA Relay Service and Communications Devices Fund | 0.35 |
| 4044 | California Teleconnect Fund Surcharge | 0.76 |
| 4045 | Federal Subscriber Line Charge | 30.70 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134801244 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 4046 | Federal Universal Service Fee | 6.55 |
| 4047 | Rate Surcharge | 0.02 CR |
| 4048 | State Regulatory Fee | 0.21 |
| 4049 | Universal Lifeline Telephone Service Surcharge | 3.32 |

2134801244 Total Taxes and Surcharges: \$42.12

2134801244 Total: \$108.50

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134800116 | | | | | | | | | | |
| 4050 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2134800116 Total Circuit: \$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134800324 | | | | | | | | | | |
| 4051 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2134800324 Total Circuit: \$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134801244 | | | | | | | | | | |
| 4052 | Y | 1 | I96A- | | Hunting | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 1244,1362,1536 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 4/1/2017 | 1.03 |
| | Y | 1 | HTG | | Hunting | | | | 4/1/2017 | 0.51 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134801244 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134801244 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQXX | | PBX Business Measured Rate Svc | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TMB | | Two Way Trunks- Assured | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| 4053 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 2481 W 11th | | | | | |
| | | | | LA | Leo Politi Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134801244 Total Circuit:

\$19.30

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134801362 | | | | | | | | | | |
| 4054 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134801244 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134801362 | | | | | | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2134801362 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134801536 | | | | | | | | | | |
| 4055 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2134801536 Total Circuit:

\$17.76



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134801853 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 4058 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4059 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134801853 Total: | | | | | | | \$11.44 |
| 2134801853 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-480-1853 | | | | | | | |
| 4058 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4059 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-480-1853 Total: | | | | | | | \$11.44 |
| 2134801853 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-480-1853 | | | | | | | | |
| 4056 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4057 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-480-1853 Total: | | | | | | | | \$0.97 CR |
| 2134801853 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 4060 | CA High Cost Fund Surcharge - A | 0.04 |
| 4061 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4062 | California Teleconnect Fund Surcharge | 0.12 |
| 4063 | Federal Subscriber Line Charge | 6.14 |
| 4064 | Federal Universal Service Fee | 1.31 |
| 4065 | Rate Surcharge | 0.02 CR |
| 4066 | State Regulatory Fee | 0.04 |
| 4067 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134801853 Total Taxes and Surcharges: | | \$8.22 |
| 2134801853 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134801853 | | | | | | | | | | |
| 4068 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |



| | |
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| Page | 1338 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134801853 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134801853 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | | | | | CONTRACT TRACKING INDICATOR | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | | | | | AGENCY IDENTIFIER | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | | | | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 4069 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th (Rm Ofc) | | | | | |
| | | | | LA | Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Leo Politi Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134801853 Total Circuit: | \$18.89 |
|---------------------------|---------|



2134803115 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 4072 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 20.50 |
| 4073 | Y | 3 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 30.75 |
| 4074 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 4075 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 4076 | Y | 7620 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 136.45 |
| 4077 | Y | 169 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 4.65 |

2134803115 Total: **\$324.58**

2134803115 Total Monthly Charges: **\$324.58**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-480-3115 | | | | | | | |
| 4072 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 4072 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 4073 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 4073 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 4073 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 4074 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 4075 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 4076 | Y | 7620 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 136.45 |
| 4077 | Y | 169 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 4.65 |

213-480-3115 Total: **\$324.58**

2134803115 Total Monthly Detail Charges: **\$324.58**

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-480-3115 | | | | | | | | | | | | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/01 13:49 | 310-748-7749 | CMTN GR CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/01 15:01 | 818-321-4090 | VAN NUY CA | ATTLS | DS | Z3 | 6:13 Day | 0.05 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/01 16:36 | 562-654-9015 | PICORIV CA | ATTLS | DS | Z3 | 11:27 Day | 0.09 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/02 10:17 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/02 10:28 | 818-267-5900 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/02 11:06 | 310-650-5599 | CMTN GR CA | ATTLS | DS | Z3 | 3:10 Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/02 14:21 | 818-386-5687 | VAN NUY CA | ATTLS | DS | Z3 | 5:23 Day | 0.04 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 08:04 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 6:04 Day | 0.05 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 09:04 | 310-515-0601 | CMTN GR CA | ATTLS | DS | Z3 | 1:27 Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 09:09 | 310-613-2538 | CMTN GR CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 12:19 | 310-243-2634 | CMTN GR CA | ATTLS | DS | Z3 | 2:01 Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 12:22 | 310-243-2634 | CMTN GR CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 14:27 | 310-430-1843 | SAN MON CA | ATTLS | DS | Z3 | 18:59 Day | 0.15 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 14:52 | 310-458-9961 | SAN MON CA | ATTLS | DS | Z3 | 1:51 Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 15:15 | 310-748-2943 | CMTN GR CA | ATTLS | DS | Z3 | 1:56 Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 15:21 | 310-458-9961 | SAN MON CA | ATTLS | DS | Z3 | 1:50 Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 16:10 | 310-230-7373 | SAN MON CA | ATTLS | DS | Z3 | 11:44 Day | 0.10 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/03 17:08 | 818-304-3083 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 Eve | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 07:35 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:33 Ngt | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 08:11 | 310-613-2538 | CMTN GR CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 08:44 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 3:23 Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 09:28 | 310-678-7375 | GARDENA CA | ATTLS | DS | Z3 | 14:00 Day | 0.11 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 09:50 | 310-430-1843 | SAN MON CA | ATTLS | DS | Z3 | 1:45 Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 10:27 | 310-243-2634 | CMTN GR CA | ATTLS | DS | Z3 | 8:07 Day | 0.07 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

1340 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2134803115 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-480-3115 | | | | | | | | | | | | | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 11:04 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 38:17 | Day | 0.32 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 11:28 | 310-663-8272 | SAN MON CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 12:00 | 818-216-2985 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 14:23 | 310-243-3645 | CMTN GR CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 15:36 | 310-702-6330 | CMTN GR CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/06 15:58 | 562-652-2310 | WHITTIE CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/07 08:20 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/07 09:01 | 818-310-8893 | VAN NUY CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/07 09:53 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 6:40 | Day | 0.05 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/07 10:05 | 562-654-9445 | PICORIV CA | ATTLS | DS | Z3 | 5:58 | Day | 0.05 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/07 10:14 | 562-654-9395 | PICORIV CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/07 10:35 | 818-385-5510 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/07 12:49 | 818-644-5031 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/07 13:12 | 310-702-6330 | CMTN GR CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/07 15:19 | 310-748-2943 | CMTN GR CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/08 08:41 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/08 08:43 | 310-243-3235 | CMTN GR CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/08 08:47 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/08 10:33 | 310-245-2889 | CMTN GR CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/08 10:38 | 310-748-2943 | CMTN GR CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/08 11:31 | 310-434-4189 | SAN MON CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/08 11:44 | 310-828-1513 | SAN MON CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/08 13:32 | 310-403-6082 | SAN MON CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/08 15:47 | 310-748-2943 | CMTN GR CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/09 09:38 | 626-532-1442 | EL MONT CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/09 10:57 | 424-295-5937 | CMTN GR CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/09 11:59 | 818-646-5220 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/09 14:22 | 424-295-5937 | CMTN GR CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/09 14:38 | 562-654-9469 | PICORIV CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/09 15:38 | 818-646-5221 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/09 16:05 | 626-716-7105 | ARCADIA CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/10 09:45 | 562-654-9469 | PICORIV CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/10 11:38 | 818-635-9362 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/10 12:26 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 7:14 | Day | 0.06 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/10 12:33 | 562-654-9005 | PICORIV CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/10 13:09 | 310-985-4181 | SNMN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/10 14:55 | 562-654-9002 | PICORIV CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/10 14:59 | 562-654-9048 | PICORIV CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/10 15:08 | 562-654-9048 | PICORIV CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/10 15:14 | 562-654-9048 | PICORIV CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/13 10:06 | 818-404-5628 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/13 15:00 | 424-214-8610 | SNMN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/13 15:31 | 818-426-0993 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/13 16:44 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 08:48 | 818-941-2973 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 09:07 | 310-370-5588 | REDONDO CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 09:58 | 562-322-3278 | WHITTIE CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 11:21 | 562-654-9008 | PICORIV CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 11:49 | 562-654-9469 | PICORIV CA | ATTLS | DS | Z3 | 5:34 | Day | 0.05 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 12:04 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 12:32 | 818-984-6962 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 12:51 | 310-243-2634 | CMTN GR CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 15:17 | 562-654-9469 | PICORIV CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

1341 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2134803115 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-480-3115 | | | | | | | | | | | | | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 15:42 | 562-654-9469 | PICORIV CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/14 15:55 | 310-393-4989 | SAN MON CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/15 08:40 | 626-409-4329 | EL MONT CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/15 10:13 | 562-968-4013 | WHITTIE CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/15 10:21 | 310-309-1937 | SAN MON CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/15 10:32 | 818-646-5232 | VAN NUY CA | ATTLS | DS | Z3 | 5:24 | Day | 0.04 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/15 11:16 | 310-722-0853 | CMTN GR CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/15 14:11 | 562-462-2137 | NORWALK CA | ATTLS | DS | Z3 | 20:06 | Day | 0.16 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/15 15:29 | 626-652-6901 | EL MONT CA | ATTLS | DS | Z3 | 6:30 | Day | 0.05 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/15 17:04 | 310-430-1843 | SAN MON CA | ATTLS | DS | Z3 | 3:11 | Eve | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/15 19:06 | 818-497-3894 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Eve | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/16 07:39 | 818-989-7759 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Ngt | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/16 09:51 | 310-418-9648 | CMTN GR CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/16 10:04 | 818-635-9362 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/16 11:15 | 310-570-3229 | SAN MON CA | ATTLS | DS | Z3 | 4:38 | Day | 0.04 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/16 11:57 | 310-403-6082 | SAN MON CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/16 14:25 | 818-730-3689 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/16 14:48 | 310-354-3566 | CMTN GR CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/16 15:55 | 818-618-0322 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/16 16:14 | 310-404-5331 | CMTN GR CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/17 09:18 | 818-497-3894 | VAN NUY CA | ATTLS | DS | Z3 | 7:24 | Day | 0.06 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/17 11:05 | 310-403-6082 | SAN MON CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/17 11:24 | 310-434-4189 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/17 11:43 | 310-702-4887 | CMTN GR CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/17 13:10 | 818-635-9362 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/17 16:02 | 818-321-3493 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 08:11 | 310-420-4027 | SAN MON CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 08:53 | 562-807-6200 | NORWALK CA | ATTLS | DS | Z3 | 10:05 | Day | 0.08 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 09:56 | 562-789-5577 | WHITTIE CA | ATTLS | DS | Z3 | 6:35 | Day | 0.05 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 10:49 | 310-977-8162 | CMTN GR CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 11:34 | 818-390-1801 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 12:29 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 14:07 | Day | 0.11 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 12:31 | 310-403-6082 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 12:48 | 818-646-5220 | VAN NUY CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 13:52 | 310-663-9013 | SAN MON CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/20 14:23 | 818-426-0993 | VAN NUY CA | ATTLS | DS | Z3 | 3:51 | Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 09:10 | 310-829-9396 | SAN MON CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 09:40 | 310-394-5656 | SAN MON CA | ATTLS | DS | Z3 | 21:07 | Day | 0.17 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 11:38 | 818-489-4352 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 11:46 | 310-394-8888 | SAN MON CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 13:38 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 14:12 | 626-716-8155 | ARCADIA CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 14:44 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 15:02 | 213-445-2584 | CMTN GR CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 15:10 | 818-489-4352 | VAN NUY CA | ATTLS | DS | Z3 | 10:12 | Day | 0.08 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 16:16 | 310-998-7924 | SAN MON CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 16:39 | 310-403-6082 | SAN MON CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 16:51 | 310-403-6082 | SAN MON CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/21 16:53 | 310-702-9097 | CMTN GR CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/22 09:30 | 310-453-0477 | SAN MON CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/22 09:58 | 310-828-4578 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/22 11:48 | 310-309-1937 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/22 14:59 | 310-310-6112 | SNMN SN CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |

2134803115 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|---------------------|-----------|----------|-----------|------|--------------|--------------|
| Station 213-480-3115 | | | | | | | | | | | | | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/23 07:46 | 818-633-4165 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Ngt | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/23 08:39 | 562-654-9000 | PICORIV CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/23 09:20 | 310-418-8859 | CMTN GR CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/23 09:22 | 310-570-3229 | SAN MON CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/23 10:58 | 310-980-6791 | SNMN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/23 11:43 | 310-766-9145 | CMTN GR CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/23 11:54 | 310-309-1937 | SAN MON CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/23 12:15 | 310-346-4572 | CMTN GR CA | ATTLS | DS | Z3 | 6:51 | Day | 0.06 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/23 14:08 | 310-613-0154 | CMTN GR CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/24 09:02 | 310-570-3229 | SAN MON CA | ATTLS | DS | Z3 | 6:34 | Day | 0.05 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/24 11:46 | 562-219-8824 | NORWALK CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/24 12:05 | 310-403-6082 | SAN MON CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/24 12:53 | 818-267-2600 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/24 12:55 | 818-267-2600 | VAN NUY CA | ATTLS | DS | Z3 | 6:41 | Day | 0.05 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/24 13:39 | 626-446-4178 | ARCADIA CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/24 14:50 | 310-795-2585 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/24 15:59 | 818-489-4352 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/27 08:56 | 562-219-8824 | NORWALK CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/27 16:10 | 310-386-9919 | CMTN GR CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/28 08:05 | 310-613-0154 | CMTN GR CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/28 10:33 | 310-455-2322 | SAN MON CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/28 12:36 | 818-489-4352 | VAN NUY CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/28 13:05 | 626-446-4178 | ARCADIA CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/28 13:11 | 626-446-4178 | ARCADIA CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/28 13:17 | 626-446-4178 | ARCADIA CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/28 13:56 | 562-654-9002 | PICORIV CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/28 16:01 | 310-243-3645 | CMTN GR CA | ATTLS | DS | Z3 | 10:12 | Day | 0.08 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/29 10:01 | 310-489-5994 | CMTN GR CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/29 10:19 | 818-646-5232 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/29 10:36 | 562-219-8824 | NORWALK CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/29 11:09 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 5:02 | Day | 0.04 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/29 11:13 | 424-246-1960 | CMTN GR CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/30 10:32 | 310-570-3229 | SAN MON CA | ATTLS | DS | Z3 | 9:27 | Day | 0.08 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/30 10:59 | 310-243-3524 | CMTN GR CA | ATTLS | DS | Z3 | 7:10 | Day | 0.06 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/30 12:04 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/30 13:50 | 310-243-2019 | CMTN GR CA | ATTLS | DS | Z3 | 12:33 | Day | 0.10 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/30 14:09 | 310-243-2019 | CMTN GR CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/30 15:12 | 424-266-1438 | CMTN GR CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 4077 | AT&T Cal | Y | USGZ3 | 03/30 15:51 | 818-633-3881 | VAN NUY CA | ATTLS | DS | Z3 | 14:37 | Day | 0.12 | |
| 4076 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 273:59:00 | | 136.45 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 7620 | | | 273:59:00 | | | \$ 136.45 | | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 169 | | | 9:12:46 | | | \$ 4.65 | | | |
| 213-480-3115 Total: | | | | Call Count: 7789 | | | Duration: 283:11:46 | | | \$ 141.10 | | | |
| 2134803115 Total Usage: | | | | Call Count: 7789 | | | Duration: 283:11:46 | | | \$ 141.10 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-480-3115 | | | | | | | | |
| 4070 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 30.14 CR |
| 4071 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 2.00 CR |
| 213-480-3115 Total: | | | | | | | | \$32.14 CR |
| 2134803115 Total Adjustments: | | | | | | | | \$32.14 CR |



| | |
|-----------------|-------------------------------------|
| Page | 1343 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134803115 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 4078 | CA High Cost Fund Surcharge - A | 1.11 |
| 4079 | CA Relay Service and Communications Devices Fund | 1.59 |
| 4080 | California Teleconnect Fund Surcharge | 3.42 |
| 4081 | Digital Line Port Charge | 32.80 |
| 4082 | Federal Subscriber Line Charge | 30.70 |
| 4083 | Federal Universal Service Fee | 12.02 |
| 4084 | State Regulatory Fee | 0.95 |
| 4085 | Universal Lifeline Telephone Service Surcharge | 15.05 |

2134803115 Total Taxes and Surcharges:

\$97.64

2134803115 Total:

\$390.08

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134803115 | | | | | | | | | | |
| 4086 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 28HCQS000122-001PT | | | | | |
| | | | | REF | ANIN CENTK3PRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4804400-4804499 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4803700-4703799 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4804700-4804799 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4804600-4804699 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4804500-4804599 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 28HCQS000122-001PT | | | | | |



2134803115 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134803115 | | | | | | | | | | |
| | Y | 1 | ICTI- | REF | ANIN CENTK3PRI1,0 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | AGY | 3-34701171 | | | | | |
| | | | | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 3201 W 8th | | | | | |
| 4087 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 480-3700 | | | | | |
| | | | | LA | Central La Learning Center K3 | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 3201 W 8th | | | | | |
| | | | | LA | (NO ML) Central La Learning Center K3 | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|----------|
| 2134803115 Total Circuit: | \$259.53 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 1345 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134803864 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4090 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4091 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134803864 Total: | | | | | | | \$11.44 |
| 2134803864 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-480-3864 | | | | | | | |
| 4090 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4091 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-480-3864 Total: | | | | | | | \$11.44 |
| 2134803864 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-480-3864 | | | | | | | | |
| 4088 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4089 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-480-3864 Total: | | | | | | | | \$0.97 CR |
| 2134803864 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4092 | CA High Cost Fund Surcharge - A | 0.04 |
| 4093 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4094 | California Teleconnect Fund Surcharge | 0.12 |
| 4095 | Federal Subscriber Line Charge | 6.14 |
| 4096 | Federal Universal Service Fee | 1.31 |
| 4097 | Rate Surcharge | 0.02 CR |
| 4098 | State Regulatory Fee | 0.04 |
| 4099 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134803864 Total Taxes and Surcharges: | | \$8.22 |
| 2134803864 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134803864 | | | | | | | | | | |
| 4100 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1346 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134803864 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134803864 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 4030 Leeward Av | | | | | |
| 4101 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 4030 Leeward Av | | | | | |
| | | | | LA | (NON PUB) Wilton PI Early Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134803864 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134806732 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 4104 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4105 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4106 | Y | 48 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.64 |
| 4107 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2134806732 Total: | | | | | | | \$12.09 |
| 2134806732 Total Monthly Charges: | | | | | | | \$12.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-480-6732 | | | | | | | |
| 4104 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4105 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4106 | Y | 48 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.64 |
| 4107 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-480-6732 Total: | | | | | | | \$12.09 |
| 2134806732 Total Monthly Detail Charges: | | | | | | | \$12.09 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-480-6732 | | | | | | | | | | | | |
| 4107 | AT&T Cal | Y | USGZ3 | 02/07 09:35 | 310-329-3467 | CMTN GR CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 4106 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:17:00 | 0.64 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 48 | | | | 1:17:00 | | \$ 0.64 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:01:08 | | \$ 0.01 | | |
| 213-480-6732 Total: | | | | Call Count: 49 | | | | Duration: 1:18:08 | | \$ 0.65 | | |
| 2134806732 Total Usage: | | | | Call Count: 49 | | | | Duration: 1:18:08 | | \$ 0.65 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-480-6732 | | | | | | | | |
| 4102 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4103 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-480-6732 Total: | | | | | | | | \$0.97 CR |
| 2134806732 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4108 | CA High Cost Fund Surcharge - A | 0.04 |
| 4109 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4110 | California Teleconnect Fund Surcharge | 0.13 |
| 4111 | Federal Subscriber Line Charge | 6.14 |
| 4112 | Federal Universal Service Fee | 1.31 |
| 4113 | Rate Surcharge | 0.02 CR |
| 4114 | State Regulatory Fee | 0.04 |
| 4115 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2134806732 Total Taxes and Surcharges: | | \$8.26 |
| 2134806732 Total: | | \$19.38 |



2134806732 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134806732 | | | | | | | | | | |
| 4116 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| 4117 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1000 Grattan (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Tenth Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134806732 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1349 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134810176 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4120 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4121 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134810176 Total: | | | | | | | \$11.44 |
| 2134810176 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-0176 | | | | | | | |
| 4120 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4121 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-0176 Total: | | | | | | | \$11.44 |
| 2134810176 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-0176 | | | | | | | | |
| 4118 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4119 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-0176 Total: | | | | | | | | \$0.97 CR |
| 2134810176 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4122 | CA High Cost Fund Surcharge - A | 0.04 |
| 4123 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4124 | California Teleconnect Fund Surcharge | 0.12 |
| 4125 | Federal Subscriber Line Charge | 6.14 |
| 4126 | Federal Universal Service Fee | 1.31 |
| 4127 | Rate Surcharge | 0.02 CR |
| 4128 | State Regulatory Fee | 0.04 |
| 4129 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134810176 Total Taxes and Surcharges: | | \$8.22 |
| 2134810176 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134810176 | | | | | | | | | | |
| 4130 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 06-25-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 81839 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1350 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134810176 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134810176 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Fiscal Svc) | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 4131 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple (Unit Fiscal Svc) | | | | | |
| | | | | LA | Educatn-Child Development Fax | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134810176 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1351 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134810343 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4134 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4135 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4136 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.11 |
| 2134810343 Total: | | | | | | | \$11.55 |
| 2134810343 Total Monthly Charges: | | | | | | | \$11.55 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-0343 | | | | | | | |
| 4134 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4135 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4136 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.11 |
| 213-481-0343 Total: | | | | | | | \$11.55 |
| 2134810343 Total Monthly Detail Charges: | | | | | | | \$11.55 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-481-0343 | | | | | | | | | | | | |
| 4136 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 13:00 | 0.11 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:13:00 | | \$ 0.11 | |
| 213-481-0343 Total: | | | | | Call Count: 2 | | | | Duration: 0:13:00 | | \$ 0.11 | |
| 2134810343 Total Usage: | | | | | Call Count: 2 | | | | Duration: 0:13:00 | | \$ 0.11 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-0343 | | | | | | | | |
| 4132 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4133 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-0343 Total: | | | | | | | | \$0.97 CR |
| 2134810343 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4137 | CA High Cost Fund Surcharge - A | 0.04 |
| 4138 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4139 | California Teleconnect Fund Surcharge | 0.12 |
| 4140 | Federal Subscriber Line Charge | 6.14 |
| 4141 | Federal Universal Service Fee | 1.31 |
| 4142 | Rate Surcharge | 0.02 CR |
| 4143 | State Regulatory Fee | 0.04 |
| 4144 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2134810343 Total Taxes and Surcharges: | | \$8.23 |
| 2134810343 Total: | | \$18.81 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134810343 | | | | | | | | | | |
| 4145 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1352 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134810343 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134810343 | | | | | | | | | | |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 53313 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 1081 W Temple | | | | | |
| 4146 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1081 W Temple (Rm Cafe) | | | | | |
| | | | | LA | School Cafeteria | | | | | |
| | | | | LA | (NON PUB) Downtown Business Magnet | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134810343 Total Circuit:

\$18.89



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1092 | | | | | | | |
| 4149 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4151 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-481-1092 Total: | | | | | | | \$9.66 |



| | |
|-----------------|-------------------------------------|
| Page | 1354 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134810371 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1328 | | | | | | | |
| 4149 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1328 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1450 | | | | | | | |
| 4149 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1450 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2027 | | | | | | | |
| 4149 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2027 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2217 | | | | | | | |
| 4149 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2217 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2218 | | | | | | | |
| 4149 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2218 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2278 | | | | | | | |
| 4149 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2278 Total: | | | | | | | \$9.65 |
| 2134810371 Total Monthly Detail Charges: | | | | | | | \$138.09 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|----------|------|--------------|--------------|
| Station 213-481-0371 | | | | | | | | | | | | | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/08 07:34 | 626-552-6648 | EL MONT CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/09 12:32 | 310-463-4972 | SAN MON CA | ATTLS | DS | Z3 | 16:20 | Day | 0.13 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/13 11:35 | 626-203-3023 | ARCADIA CA | ATTLS | DS | Z3 | 8:38 | Day | 0.07 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/14 09:39 | 818-252-0280 | BRBN SN CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/14 13:30 | 818-987-3443 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/14 14:44 | 818-430-1708 | VAN NUY CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/14 15:26 | 424-231-0846 | SAN MON CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/21 09:00 | 818-904-7333 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/21 13:28 | 818-394-3600 | BRBN SN CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/22 11:48 | 818-406-4372 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/23 13:39 | 818-933-3600 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/27 11:23 | 310-619-6959 | TORRANC CA | ATTLS | DS | Z3 | 10:35 | Day | 0.09 | |
| 4151 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 25:06:00 | | 12.50 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 517 | | | 25:06:00 | | \$ 12.50 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 12 | | | 0:51:44 | | \$ 0.42 | | | |

2134810371 -

213-481-0371 Total: Call Count: 529 Duration: 25:57:44 \$ 12.92

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|---------|------|--------------|--------------|
| Station 213-481-0437 | | | | | | | | | | | | | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/08 09:56 | 310-403-1989 | SAN MON CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/09 09:54 | 626-203-3023 | ARCADIA CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/10 14:48 | 310-451-0101 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/13 13:04 | 626-203-3023 | ARCADIA CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/17 13:39 | 310-542-0199 | REDONDO CA | ATTLS | DS | Z3 | 8:08 | Day | 0.07 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/21 13:29 | 818-621-3147 | VAN NUY CA | ATTLS | DS | Z3 | 4:24 | Day | 0.04 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/22 09:56 | 818-231-0058 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/22 10:49 | 818-252-0280 | BRBN SN CA | ATTLS | DS | Z3 | 11:02 | Day | 0.09 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/23 12:13 | 310-458-8684 | SAN MON CA | ATTLS | DS | Z3 | 10:03 | Day | 0.08 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/23 13:09 | 310-451-0101 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/23 13:40 | 818-933-3600 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/27 12:01 | 310-828-7429 | SAN MON CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 4152 | AT&T Cal | Y | USGZ3 | 03/02 13:16 | 562-863-6699 | NORWALK CA | ATTLS | DS | Z3 | 6:55 | Day | 0.06 | |
| 4152 | AT&T Cal | Y | USGZ3 | 03/03 14:37 | 818-987-3443 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 03/06 11:36 | 562-328-5231 | WHITTIE CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 03/06 11:48 | 562-328-5231 | WHITTIE CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 4151 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:55:00 | | 4.45 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 199 | | | | 8:55:00 | | | | \$ 4.45 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 16 | | | | 1:01:14 | | | | \$ 0.52 | |
| 213-481-0437 Total: | | | | Call Count: 215 | | | | Duration: 9:56:14 | | | | \$ 4.97 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-----------------------|----------------|---------------|----------------|--------------------------|----------|---------|------|----------------|--------------|
| Station 213-481-0973 | | | | | | | | | | | | | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/16 14:21 | 310-451-0101 | SAN MON CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 4152 | AT&T Cal | Y | USGZ3 | 02/22 10:25 | 818-252-0280 | BRBN SN CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 4151 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:23:00 | | 0.69 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 32 | | | | 1:23:00 | | | | \$ 0.69 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:06:35 | | | | \$ 0.05 | |
| 213-481-0973 Total: | | | | Call Count: 34 | | | | Duration: 1:29:35 | | | | \$ 0.74 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|----------------------|----------------|---------------|----------------|-----------|--------------------------|------|------|----------------|--------------|
| Station 213-481-1087 | | | | | | | | | | | | | |
| 4151 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:00 | | 0.06 | |
| | AT&T Cal Zone 1 & 2 | | | Call Count: 4 | | | | | 0:08:00 | | | \$ 0.06 | |
| | 213-481-1087 Total: | | | Call Count: 4 | | | | | Duration: 0:08:00 | | | \$ 0.06 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|---------------------------|-----------|----------|-----------------|------|--------------|--------------|
| Station 213-481-1092 | | | | | | | | | | | | | |
| 4151 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | 0:01:00 | | | \$ 0.01 | | | |
| 213-481-1092 Total: | | | | Call Count: 1 | | | Duration: 0:01:00 | | | \$ 0.01 | | | |
| 2134810371 Total Usage: | | | | Call Count: 783 | | | Duration: 37:32:33 | | | \$ 18.70 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-0371 | | | | | | | | |



2134810371 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| 4147 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 11.04 CR |
| 4148 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.60 CR |
| 213-481-0371 Total: | | | | | | | | 11.64 CR |
| 2134810371 Total Adjustments: | | | | | | | | 11.64 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|--------|
| 4153 | CA High Cost Fund Surcharge - A | 0.47 |
| 4154 | CA Relay Service and Communications Devices Fund | 0.67 |
| 4155 | California Teleconnect Fund Surcharge | 1.46 |
| 4156 | Federal Subscriber Line Charge | 73.68 |
| 4157 | Federal Universal Service Fee | 15.72 |
| 4158 | State Regulatory Fee | 0.40 |
| 4159 | Universal Lifeline Telephone Service Surcharge | 6.40 |
| 2134810371 Total Taxes and Surcharges: | | 98.80 |

2134810371 Total:

\$225.25

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134810371 | | | | | | | | | | |
| 4160 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LINE PIC PROTECTN ADDED 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SECEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | RCF 625-4126ASSOC WI MAIN | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 53312 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Hunting | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | HTG-- | | Hunting | | | | | |
| | | | | HTG | 0371,0382,0437,0973,1087,1092,1328 | | | | 3/7/2017 | 3.59 |
| | Y | 7 | HTG | | Hunting | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1358 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134810371 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134810382 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134810382 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134810437 | | | | | | | | | | |
| 4163 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134810437 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134810973 | | | | | | | | | | |
| 4164 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134810973 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
| Page | 1359 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134810371 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811087 | | | | | | | | | | |
| 4165 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811087 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811092 | | | | | | | | | | |
| 4166 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811092 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811328 | | | | | | | | | | |
| 4167 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811328 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1360 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134810371 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811450 | | | | | | | | | | |
| 4168 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811450 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812027 | | | | | | | | | | |
| 4169 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812027 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812217 | | | | | | | | | | |
| 4170 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812217 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1361 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134810371 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812218 | | | | | | | | | | |
| 4171 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812218 Total Circuit:

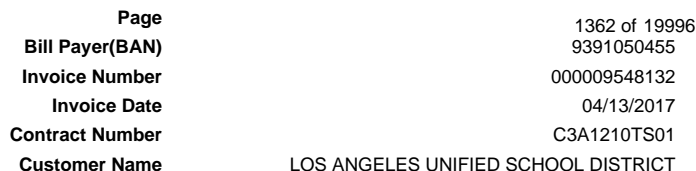
\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812278 | | | | | | | | | | |
| 4172 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812278 Total Circuit:

\$17.10



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 4175 | Y | 7 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 67.55 |
| 4176 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4177 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.12 |
| 2134811001 Total: | | | | | | | \$69.46 |
| 2134811001 Total Monthly Charges: | | | | | | | \$69.46 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-481-1001 | | | | | | | |
| 4175 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4176 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4177 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.12 |
| 213-481-1001 Total: | | | | | | | \$11.56 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1004 | | | | | | | |
| 4175 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1004 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1007 | | | | | | | |
| 4175 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1007 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1031 | | | | | | | |
| 4175 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1031 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1036 | | | | | | | |
| 4175 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1036 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1046 | | | | | | | |
| 4175 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1046 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-481-1052 | | | | | | | |
| 4175 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1052 Total: | | | | | | | \$9.65 |
| 2134811001 Total Monthly Detail Charges: | | | | | | | \$69.46 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811001 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-481-1001 | | | | | | | | | | | | |
| 4177 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 14:00 | 0.12 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 11 | | | 0:14:00 | | | \$ 0.12 | |
| | 213-481-1001 Total: | | | | Call Count: 11 | | | Duration: 0:14:00 | | | \$ 0.12 | |
| | 2134811001 Total Usage: | | | | Call Count: 11 | | | Duration: 0:14:00 | | | \$ 0.12 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1001 | | | | | | | | |
| 4173 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 6.44 CR |
| 4174 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.35 CR |
| | 213-481-1001 Total: | | | | | | | \$6.79 CR |
| | 2134811001 Total Adjustments: | | | | | | | \$6.79 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 4178 | CA High Cost Fund Surcharge - A | 0.24 |
| 4179 | CA Relay Service and Communications Devices Fund | 0.34 |
| 4180 | California Teleconnect Fund Surcharge | 0.73 |
| 4181 | Federal Subscriber Line Charge | 42.98 |
| 4182 | Federal Universal Service Fee | 9.17 |
| 4183 | Rate Surcharge | 0.02 CR |
| 4184 | State Regulatory Fee | 0.21 |
| 4185 | Universal Lifeline Telephone Service Surcharge | 3.22 |
| | 2134811001 Total Taxes and Surcharges: | \$56.87 |
| | 2134811001 Total: | \$119.54 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811001 | | | | | | | | | | |
| 4186 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811001 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811001 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1215 Miramar | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 4187 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1215 Miramar | | | | | |
| | | | | LA | School 12 | | | | | |
| | | | | LA | (NON PUB) Central Los Angeles High | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134811001 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811004 | | | | | | | | | | |
| 4188 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134811004 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811007 | | | | | | | | | | |
| 4189 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811001 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811007 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134811007 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811031 | | | | | | | | | | |
| 4190 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134811031 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811036 | | | | | | | | | | |
| 4191 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134811036 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811046 | | | | | | | | | | |
| 4192 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811001 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811046 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134811046 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811052 | | | | | | | | | | |
| 4193 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134811052 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811017 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 4196 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4197 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134811017 Total: | | | | | | | \$11.44 |
| 2134811017 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-481-1017 | | | | | | | |
| 4196 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4197 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-1017 Total: | | | | | | | \$11.44 |
| 2134811017 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-481-1017 | | | | | | | | |
| 4194 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4195 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-1017 Total: | | | | | | | | \$0.97 CR |
| 2134811017 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------------|
| 4198 | CA High Cost Fund Surcharge - A | 0.04 |
| 4199 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4200 | California Teleconnect Fund Surcharge | 0.12 |
| 4201 | Federal Subscriber Line Charge | 6.14 |
| 4202 | Federal Universal Service Fee | 1.31 |
| 4203 | Rate Surcharge | 0.02 CR |
| 4204 | State Regulatory Fee | 0.04 |
| 4205 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134811017 Total Taxes and Surcharges: | | \$8.22 |

2134811017 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811017 | | | | | | | | | | |
| 4206 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |



2134811017 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811017 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | | | | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Lib) | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 4207 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Cortez (Rm Lib) | | | | | |
| | | | | LA | (NON PUB) Payroll At Plasencia School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134811017 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134811019 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4210 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4211 | Y | 1 | ESM | Call Forwarding | 03/06/2017 | 3.9873 | 3.99 |
| 4212 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4213 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2134811019 Total: | | | | | | | \$15.44 |
| 2134811019 Total Monthly Charges: | | | | | | | \$15.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1019 | | | | | | | |
| 4210 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4211 | Y | 1 | ESM | Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 4212 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4213 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-481-1019 Total: | | | | | | | \$15.44 |
| 2134811019 Total Monthly Detail Charges: | | | | | | | \$15.44 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-481-1019 | | | | | | | | | | | | |
| 4213 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-481-1019 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2134811019 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1019 | | | | | | | | |
| 4208 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4209 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-1019 Total: | | | | | | | | \$0.97 CR |
| 2134811019 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4214 | CA High Cost Fund Surcharge - A | 0.06 |
| 4215 | CA Relay Service and Communications Devices Fund | 0.08 |
| 4216 | California Teleconnect Fund Surcharge | 0.16 |
| 4217 | Federal Subscriber Line Charge | 6.14 |
| 4218 | Federal Universal Service Fee | 1.31 |
| 4219 | Rate Surcharge | 0.02 CR |
| 4220 | State Regulatory Fee | 0.05 |
| 4221 | Universal Lifeline Telephone Service Surcharge | 0.71 |
| 2134811019 Total Taxes and Surcharges: | | \$8.49 |
| 2134811019 Total: | | \$22.96 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811019 | | | | | | | | | | |
| 4222 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1370 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811019 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811019 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 3.99 |
| | Y | 1 | ESM | | Call Forwarding | | | | | |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 4223 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple | | | | | |
| | | | | LA | (NON PUB) Los Angeles Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134811019 Total Circuit:

\$22.88



| | |
|-----------------|-------------------------------------|
| Page | 1371 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811020 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4224 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 4225 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4226 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.06 |
| 2134811020 Total: | | | | | | | \$30.80 |
| 2134811020 Total Monthly Charges: | | | | | | | \$30.80 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1020 | | | | | | | |
| 4224 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4225 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4226 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.06 |
| 213-481-1020 Total: | | | | | | | \$11.50 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1021 | | | | | | | |
| 4224 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1021 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1022 | | | | | | | |
| 4224 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1022 Total: | | | | | | | \$9.65 |
| 2134811020 Total Monthly Detail Charges: | | | | | | | \$30.80 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-481-1020 | | | | | | | | | | | | |
| 4226 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:00 | 0.06 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 5 | | | | 0:07:00 | | \$ 0.06 | |
| 213-481-1020 Total: | | | | | Call Count: 5 | | | | Duration: 0:07:00 | | \$ 0.06 | |
| 2134811020 Total Usage: | | | | | Call Count: 5 | | | | Duration: 0:07:00 | | \$ 0.06 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4227 | CA High Cost Fund Surcharge - A | 0.11 |
| 4228 | CA Relay Service and Communications Devices Fund | 0.15 |
| 4229 | California Teleconnect Fund Surcharge | 0.32 |
| 4230 | Federal Subscriber Line Charge | 18.42 |
| 4231 | Federal Universal Service Fee | 3.93 |
| 4232 | Rate Surcharge | 0.02 CR |
| 4233 | State Regulatory Fee | 0.09 |
| 4234 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2134811020 Total Taxes and Surcharges: | | \$24.42 |
| 2134811020 Total: | | \$55.22 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811020 | | | | | | | | | | |
| 4235 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1372 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811020 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811020 | | | | | | | | | | |
| | Y | 1 | BKM | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | | | | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13031962224 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung 61) | | | | | |
| | | | | SA | 1321 Angelina | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 4236 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Angelina (Bldg Bung 61) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Central High Plasencia | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134811020 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811021 | | | | | | | | | | |
| 4237 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1373 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811020 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811021 | | | | | | | | | | |
| | | | | REF | VOICE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811021 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811022 | | | | | | | | | | |
| 4238 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811022 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1374 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811025 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 4241 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 4242 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4243 | Y | 20 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.24 |
| 4244 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.03 |
| 2134811025 Total: | | | | | | | \$21.36 |
| 2134811025 Total Monthly Charges: | | | | | | | \$21.36 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1025 | | | | | | | |
| 4241 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4242 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4243 | Y | 10 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.11 |
| 4244 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-481-1025 Total: | | | | | | | \$11.58 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1026 | | | | | | | |
| 4241 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4243 | Y | 10 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.13 |
| 213-481-1026 Total: | | | | | | | \$9.78 |
| 2134811025 Total Monthly Detail Charges: | | | | | | | \$21.36 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-481-1025 | | | | | | | | | | | | |
| 4244 | AT&T Cal | Y | USGZ3 | 02/14 13:06 | 310-395-7798 | SAN MON CA | ATTLS | DS | Z3 | 3:08 Day | 0.03 | |
| 4243 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 13:00 | 0.11 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 10 | | | | 0:13:00 | | \$ 0.11 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:03:08 | | \$ 0.03 | |
| 213-481-1025 Total: | | | | | Call Count: 11 | | | | Duration: 0:16:08 | | \$ 0.14 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-481-1026 | | | | | | | | | | | | |
| 4243 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 16:00 | 0.13 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 10 | | | | 0:16:00 | | \$ 0.13 | |
| 213-481-1026 Total: | | | | | Call Count: 10 | | | | Duration: 0:16:00 | | \$ 0.13 | |
| 2134811025 Total Usage: | | | | | Call Count: 21 | | | | Duration: 0:32:08 | | \$ 0.27 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1025 | | | | | | | | |
| 4239 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 4240 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-481-1025 Total: | | | | | | | | \$1.94 CR |
| 2134811025 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|---------------------------------|--------|
| 4245 | CA High Cost Fund Surcharge - A | 0.08 |



| | |
|-----------------|-------------------------------------|
| Page | 1375 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811025 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 4246 | CA Relay Service and Communications Devices Fund | 0.10 |
| 4247 | California Teleconnect Fund Surcharge | 0.22 |
| 4248 | Federal Subscriber Line Charge | 12.28 |
| 4249 | Federal Universal Service Fee | 2.62 |
| 4250 | Rate Surcharge | 0.02 CR |
| 4251 | State Regulatory Fee | 0.07 |
| 4252 | Universal Lifeline Telephone Service Surcharge | 0.98 |

2134811025 Total Taxes and Surcharges:

\$16.33

2134811025 Total:

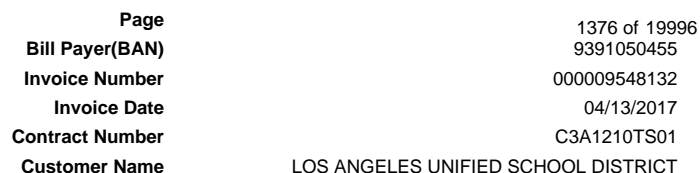
\$35.75

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811025 | | | | | | | | | | |
| 4253 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13031962224 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung 63) | | | | | |
| | | | | SA | 1321 Angelina | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 4254 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Angelina (Bldg Bung 63) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Central High Plasencia | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134811025 Total Circuit:

\$18.89



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811026 | | | | | | | | | | |
| 4255 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811026 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811028 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4258 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4259 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134811028 Total: | | | | | | | \$11.44 |
| 2134811028 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1028 | | | | | | | |
| 4258 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4259 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-1028 Total: | | | | | | | \$11.44 |
| 2134811028 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1028 | | | | | | | | |
| 4256 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4257 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-1028 Total: | | | | | | | | \$0.97 CR |
| 2134811028 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4260 | CA High Cost Fund Surcharge - A | 0.04 |
| 4261 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4262 | California Teleconnect Fund Surcharge | 0.12 |
| 4263 | Federal Subscriber Line Charge | 6.14 |
| 4264 | Federal Universal Service Fee | 1.31 |
| 4265 | Rate Surcharge | 0.02 CR |
| 4266 | State Regulatory Fee | 0.04 |
| 4267 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134811028 Total Taxes and Surcharges: | | \$8.22 |

2134811028 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811028 | | | | | | | | | | |
| 4268 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13031962318 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



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|-----------------|-------------------------------------|
| Page | 1378 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811028 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811028 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung 62) | | | | | |
| | | | | SA | 1321 Angelina | | | | | |
| 4269 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Angelina (Bldg Bung 62) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Central High Plascencia | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134811028 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1379 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811039 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4270 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4271 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134811039 Total: | | | | | | | \$11.44 |
| 2134811039 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1039 | | | | | | | |
| 4270 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4271 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-1039 Total: | | | | | | | \$11.44 |
| 2134811039 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4272 | CA High Cost Fund Surcharge - A | 0.04 |
| 4273 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4274 | California Teleconnect Fund Surcharge | 0.12 |
| 4275 | Federal Subscriber Line Charge | 6.14 |
| 4276 | Federal Universal Service Fee | 1.31 |
| 4277 | Rate Surcharge | 0.02 CR |
| 4278 | State Regulatory Fee | 0.04 |
| 4279 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134811039 Total Taxes and Surcharges: | | \$8.22 |

2134811039 Total:

\$19.66

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811039 | | | | | | | | | | |
| 4280 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13032071465 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1380 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811039 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811039 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung 64) | | | | | |
| | | | | SA | 1321 Angelina | | | | | |
| 4281 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Angelina (Bldg Bung 64) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Central High Plasencia | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134811039 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|-----------------|
| 4284 | Y | 96 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 926.40 |
| 4285 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134811370 Total: | | | | | | | \$928.19 |
| 2134811370 Total Monthly Charges: | | | | | | | \$928.19 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1344 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1344 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-481-1370 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4285 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-1370 Total: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1384 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1384 Total: | | | | | | | \$9.65 |

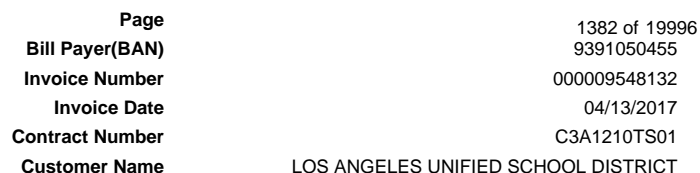
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1495 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1495 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1610 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1610 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1620 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1620 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1645 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1645 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1664 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1664 Total: | | | | | | | \$9.65 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1674 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1674 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1703 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1703 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1879 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1879 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1928 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1928 Total: | | | | | | | \$9.65 |

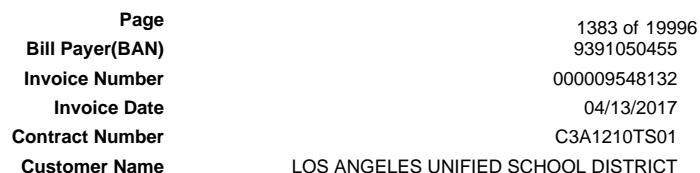
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-1983 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1983 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-2033 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2033 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-2135 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2135 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-2309 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2309 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-2326 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2326 Total: | | | | | | | \$9.65 |



Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

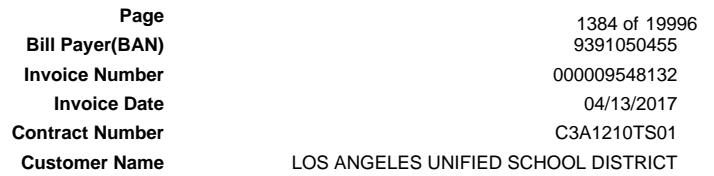
Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-2914 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2914 Total: | | | | | | | \$9.65 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-2918 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-2918 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7089 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7089 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-7145 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7145 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7203 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7203 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7241 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7241 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-7247 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7247 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-7386 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7386 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-7516 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7516 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-7593 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7593 Total: | | | | | | | \$9.65 |



Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-8046 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8046 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-8172 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8172 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-8180 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8180 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-8194 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8194 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-8225 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8225 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-8233 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8233 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-8234 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8234 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-8258 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8258 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-8281 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8281 Total: | | | | | | | \$9.65 |



Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

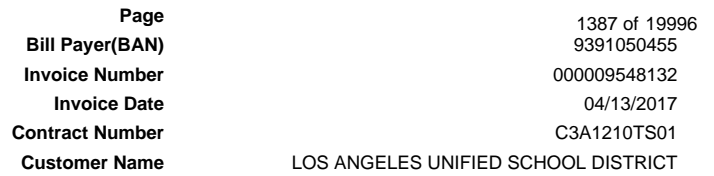
Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9053 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9053 Total: | | | | | | | \$9.65 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9054 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9054 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9055 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9055 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9056 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9056 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9057 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9057 Total: | | | | | | | \$9.65 |

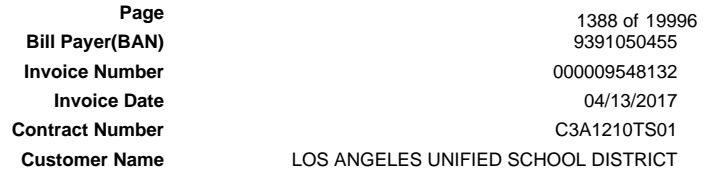
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9058 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9058 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9059 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9059 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9060 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9060 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9061 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9061 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9062 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9062 Total: | | | | | | | \$9.65 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9063 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9063 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9064 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9064 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9065 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9065 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9066 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9066 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9067 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9067 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9068 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9068 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9069 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9069 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9070 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9070 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9071 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9071 Total: | | | | | | | \$9.65 |



Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9072 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9072 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9073 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9073 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9074 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9074 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9075 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9075 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9076 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9076 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9077 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9077 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9078 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9078 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9079 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9079 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9080 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9080 Total: | | | | | | | \$9.65 |



Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9089 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9089 Total: | | | | | | | \$9.65 |



Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9091 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9091 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9092 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9092 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9711 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9711 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9774 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9774 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9879 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9879 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9908 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9908 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|-----------------|
| Circuit ID / WTN 213-481-9925 | | | | | | | |
| 4284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9925 Total: | | | | | | | \$9.65 |
| 2134811370 Total Monthly Detail Charges: | | | | | | | \$928.19 |

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|-------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-481-1370 | | | | | | | | | |
| 4286 | N | | | 03/07 | | | 40.61 | 0.00 | 40.61 |
| Interexchange Carrier Invoice Charges | | | | | | | | | |
| 213-481-1370 Total: | | | | | | | | | \$40.61 |
| 2134811370 Total Non-Recurring Charges: | | | | | | | | | \$40.61 |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1370 | | | | | | | | |



Page 1392 of 19996
Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134811370 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| 4282 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 88.32 CR |
| 4283 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 4.80 CR |
| 213-481-1370 Total: | | | | | | | | \$93.12 CR |
| 2134811370 Total Adjustments: | | | | | | | | \$93.12 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|------------|
| 4287 | CA High Cost Fund Surcharge - A | 3.17 |
| 4288 | CA Relay Service and Communications Devices Fund | 4.53 |
| 4289 | California Teleconnect Fund Surcharge | 9.78 |
| 4290 | Federal Subscriber Line Charge | 589.44 |
| 4291 | Federal Universal Service Fee | 125.76 |
| 4292 | Rate Surcharge | 0.02 CR |
| 4293 | State Regulatory Fee | 2.72 |
| 4294 | Universal Lifeline Telephone Service Surcharge | 42.99 |
| 2134811370 Total Taxes and Surcharges: | | \$778.37 |
| 2134811370 Total: | | \$1,654.05 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811344 | | | | | | | | | | |
| 4295 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2134811344 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811370 | | | | | | | | | | |
| 4296 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 386,7516,7593,8046,8172 | | | | | |
| | | | | HTG | 2914,2918,7089,7145,7203,7241,7247,7 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 810,2846,2848,2910,2914 | | | | | |
| | | | | HTG | 1983,2135,2309,2326,2499,2644,2808,2 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 703,1928,1983 | | | | | |
| | | | | HTG | 1370,1384,1495,1610,1645,1664,1674,1 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811370 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 20900 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 06-20-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 4297 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av (Flr 9) | | | | | |
| | | | | LA | (NON PUB) Lausd Sub Finder | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134811370 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811384 | | | | | | | | | | |
| 4298 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1394 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811384 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811384 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811495 | | | | | | | | | | |
| 4299 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811495 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811610 | | | | | | | | | | |
| 4300 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811610 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811620 | | | | | | | | | | |
| 4301 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1395 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811620 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811620 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811645 | | | | | | | | | | |
| 4302 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811645 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811664 | | | | | | | | | | |
| 4303 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811664 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811674 | | | | | | | | | | |
| 4304 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1396 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811674 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811674 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811703 | | | | | | | | | | |
| 4305 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811703 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811879 | | | | | | | | | | |
| 4306 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811879 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811928 | | | | | | | | | | |
| 4307 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1397 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811928 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811928 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811983 | | | | | | | | | | |
| 4308 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134811983 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812033 | | | | | | | | | | |
| 4309 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812033 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812135 | | | | | | | | | | |
| 4310 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1398 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812135 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812135 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812309 | | | | | | | | | | |
| 4311 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812309 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812326 | | | | | | | | | | |
| 4312 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812326 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812372 | | | | | | | | | | |
| 4313 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812372 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812372 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812499 | | | | | | | | | | |
| 4314 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812499 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812644 | | | | | | | | | | |
| 4315 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812644 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812808 | | | | | | | | | | |
| 4316 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
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| Page | 1400 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812808 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812808 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812810 | | | | | | | | | | |
| 4317 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812810 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812846 | | | | | | | | | | |
| 4318 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812846 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812848 | | | | | | | | | | |
| 4319 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812848 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812848 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812910 | | | | | | | | | | |
| 4320 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812910 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812914 | | | | | | | | | | |
| 4321 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812914 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812918 | | | | | | | | | | |
| 4322 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812918 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134812918 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817089 | | | | | | | | | | |
| 4323 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134817089 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817145 | | | | | | | | | | |
| 4324 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134817145 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817203 | | | | | | | | | | |
| 4325 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817203 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134817203 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817241 | | | | | | | | | | |
| 4326 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134817241 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817247 | | | | | | | | | | |
| 4327 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134817247 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817386 | | | | | | | | | | |
| 4328 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817386 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134817386 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817516 | | | | | | | | | | |
| 4329 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134817516 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817593 | | | | | | | | | | |
| 4330 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134817593 Total Circuit:

\$17.10



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818046 | | | | | | | | | | |
| 4331 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818046 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818172 | | | | | | | | | | |
| 4332 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818172 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818180 | | | | | | | | | | |
| 4333 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818180 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
| Page | 1406 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818194 | | | | | | | | | | |
| 4334 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818194 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818225 | | | | | | | | | | |
| 4335 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818225 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818233 | | | | | | | | | | |
| 4336 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818233 Total Circuit:

\$17.10



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| Page | 1407 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818234 | | | | | | | | | | |
| 4337 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818234 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818258 | | | | | | | | | | |
| 4338 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818258 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818281 | | | | | | | | | | |
| 4339 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818281 Total Circuit:

\$17.10



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| Page | 1408 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818380 | | | | | | | | | | |
| 4340 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134818380 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818455 | | | | | | | | | | |
| 4341 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134818455 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818504 | | | | | | | | | | |
| 4342 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134818504 Total Circuit: | \$17.10 |
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| Page | 1409 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818547 | | | | | | | | | | |
| 4343 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818547 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818596 | | | | | | | | | | |
| 4344 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134818596 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819050 | | | | | | | | | | |
| 4345 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819050 Total Circuit: \$17.10



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| Page | 1410 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819051 | | | | | | | | | | |
| 4346 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819051 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819052 | | | | | | | | | | |
| 4347 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819052 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819053 | | | | | | | | | | |
| 4348 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819053 Total Circuit: | \$17.10 |
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| Page | 1411 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819054 | | | | | | | | | | |
| 4349 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819054 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819055 | | | | | | | | | | |
| 4350 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819055 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819056 | | | | | | | | | | |
| 4351 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819056 Total Circuit: | \$17.10 |
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| Page | 1412 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819057 | | | | | | | | | | |
| 4352 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819057 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819058 | | | | | | | | | | |
| 4353 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819058 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819059 | | | | | | | | | | |
| 4354 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819059 Total Circuit: | \$17.10 |
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| Page | 1413 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819060 | | | | | | | | | | |
| 4355 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819060 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819061 | | | | | | | | | | |
| 4356 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819061 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819062 | | | | | | | | | | |
| 4357 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819062 Total Circuit: | \$17.10 |
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| Page | 1414 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819063 | | | | | | | | | | |
| 4358 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819063 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819064 | | | | | | | | | | |
| 4359 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819064 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819065 | | | | | | | | | | |
| 4360 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819065 Total Circuit: | \$17.10 |
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|-----------------|-------------------------------------|
| Page | 1415 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819066 | | | | | | | | | | |
| 4361 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819066 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819067 | | | | | | | | | | |
| 4362 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819067 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819068 | | | | | | | | | | |
| 4363 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819068 Total Circuit:

\$17.10



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819069 | | | | | | | | | | |
| 4364 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819069 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819070 | | | | | | | | | | |
| 4365 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819070 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819071 | | | | | | | | | | |
| 4366 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819071 Total Circuit:

\$17.10



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| Page | 1417 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819072 | | | | | | | | | | |
| 4367 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819072 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819073 | | | | | | | | | | |
| 4368 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819073 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819074 | | | | | | | | | | |
| 4369 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819074 Total Circuit: | \$17.10 |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819075 | | | | | | | | | | |
| 4370 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819075 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819076 | | | | | | | | | | |
| 4371 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819076 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819077 | | | | | | | | | | |
| 4372 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819077 Total Circuit:

\$17.10



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| Page | 1419 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819078 | | | | | | | | | | |
| 4373 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819078 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819079 | | | | | | | | | | |
| 4374 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819079 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819080 | | | | | | | | | | |
| 4375 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819080 Total Circuit: | \$17.10 |
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| Page | 1420 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819081 | | | | | | | | | | |
| 4376 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819081 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819082 | | | | | | | | | | |
| 4377 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819082 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819083 | | | | | | | | | | |
| 4378 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819083 Total Circuit: | \$17.10 |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819084 | | | | | | | | | | |
| 4379 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819084 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819085 | | | | | | | | | | |
| 4380 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2134819085 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819086 | | | | | | | | | | |
| 4381 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819086 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1422 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819087 | | | | | | | | | | |
| 4382 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819087 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819088 | | | | | | | | | | |
| 4383 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819088 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819089 | | | | | | | | | | |
| 4384 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819089 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1423 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819091 | | | | | | | | | | |
| 4385 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2134819091 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819092 | | | | | | | | | | |
| 4386 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2134819092 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819711 | | | | | | | | | | |
| 4387 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2134819711 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1424 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811370 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819774 | | | | | | | | | | |
| 4388 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2134819774 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819879 | | | | | | | | | | |
| 4389 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819879 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819908 | | | | | | | | | | |
| 4390 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2134819908 Total Circuit: | \$17.10 |
|---------------------------|---------|



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge | |
|-----------------------------|----------|-----|------------|------|--------------------------------|-------------------------------|----------|------|-------------|--------------|------|
| Circuit ID / WTN 2134819925 | | | | | | | | | | | |
| 4391 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 | |
| | | | | | 96A Contract | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | | |
| | | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | | RCU | AR, AC, TWC | | | | | |
| | | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 | |

2134819925 Total Circuit:

\$17.10



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811456 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4394 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4395 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134811456 Total: | | | | | | | \$11.44 |
| 2134811456 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1456 | | | | | | | |
| 4394 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4395 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-1456 Total: | | | | | | | \$11.44 |
| 2134811456 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1456 | | | | | | | | |
| 4392 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4393 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-1456 Total: | | | | | | | | \$0.97 CR |
| 2134811456 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4396 | CA High Cost Fund Surcharge - A | 0.04 |
| 4397 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4398 | California Teleconnect Fund Surcharge | 0.12 |
| 4399 | Federal Subscriber Line Charge | 6.14 |
| 4400 | Federal Universal Service Fee | 1.31 |
| 4401 | Rate Surcharge | 0.02 CR |
| 4402 | State Regulatory Fee | 0.04 |
| 4403 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134811456 Total Taxes and Surcharges: | | \$8.22 |
| 2134811456 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811456 | | | | | | | | | | |
| 4404 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-18-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1427 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811456 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811456 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 4405 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134811456 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1428 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811776 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4408 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 4409 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134811776 Total: | | | | | | | \$21.09 |
| 2134811776 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1776 | | | | | | | |
| 4408 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4409 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-1776 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1816 | | | | | | | |
| 4408 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-1816 Total: | | | | | | | \$9.65 |
| 2134811776 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1776 | | | | | | | | |
| 4406 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 4407 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-481-1776 Total: | | | | | | | | \$1.94 CR |
| 2134811776 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4410 | CA High Cost Fund Surcharge - A | 0.08 |
| 4411 | CA Relay Service and Communications Devices Fund | 0.10 |
| 4412 | California Teleconnect Fund Surcharge | 0.22 |
| 4413 | Federal Subscriber Line Charge | 12.28 |
| 4414 | Federal Universal Service Fee | 2.62 |
| 4415 | Rate Surcharge | 0.02 CR |
| 4416 | State Regulatory Fee | 0.07 |
| 4417 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134811776 Total Taxes and Surcharges: | | \$16.32 |
| 2134811776 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811776 | | | | | | | | | | |
| 4418 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION05-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHYV 10-27-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73222 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1429 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811776 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811776 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1081 W Temple | | | | | |
| 4419 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1081 W Temple (Unit Elev) | | | | | |
| | | | | LA | School Elevators | | | | | |
| | | | | LA | (NON PUB) Downtown Business Magnet | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134811776 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811816 | | | | | | | | | | |
| 4420 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134811816 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1430 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811786 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4423 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4424 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134811786 Total: | | | | | | | \$11.44 |
| 2134811786 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1786 | | | | | | | |
| 4423 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4424 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-1786 Total: | | | | | | | \$11.44 |
| 2134811786 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1786 | | | | | | | | |
| 4421 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4422 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-1786 Total: | | | | | | | | \$0.97 CR |
| 2134811786 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4425 | CA High Cost Fund Surcharge - A | 0.04 |
| 4426 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4427 | California Teleconnect Fund Surcharge | 0.12 |
| 4428 | Federal Subscriber Line Charge | 6.14 |
| 4429 | Federal Universal Service Fee | 1.31 |
| 4430 | Rate Surcharge | 0.02 CR |
| 4431 | State Regulatory Fee | 0.04 |
| 4432 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134811786 Total Taxes and Surcharges: | | \$8.22 |

| | |
|-------------------|---------|
| 2134811786 Total: | \$18.69 |
|-------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811786 | | | | | | | | | | |
| 4433 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-18-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61304 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2134811786 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811786 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Lib) | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 4434 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Cortez (Rm Lib) | | | | | |
| | | | | LA | One At Plasencia Electra | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education- Prop | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134811786 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811807 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4437 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4438 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134811807 Total: | | | | | | | \$11.44 |
| 2134811807 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1807 | | | | | | | |
| 4437 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4438 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-1807 Total: | | | | | | | \$11.44 |
| 2134811807 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-1807 | | | | | | | | |
| 4435 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4436 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-1807 Total: | | | | | | | | \$0.97 CR |
| 2134811807 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4439 | CA High Cost Fund Surcharge - A | 0.04 |
| 4440 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4441 | California Teleconnect Fund Surcharge | 0.12 |
| 4442 | Federal Subscriber Line Charge | 6.14 |
| 4443 | Federal Universal Service Fee | 1.31 |
| 4444 | Rate Surcharge | 0.02 CR |
| 4445 | State Regulatory Fee | 0.04 |
| 4446 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134811807 Total Taxes and Surcharges: | | \$8.22 |
| 2134811807 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811807 | | | | | | | | | | |
| 4447 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10259 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 03-14-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1433 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134811807 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134811807 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 209) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 4448 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Rm 209) | | | | | |
| | | | | LA | (NON PUB) Belmont High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134811807 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1434 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134812097 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4451 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4452 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4453 | Y | 96 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.88 |
| 2134812097 Total: | | | | | | | \$13.32 |
| 2134812097 Total Monthly Charges: | | | | | | | \$13.32 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2097 | | | | | | | |
| 4451 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4452 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4453 | Y | 96 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.88 |
| 213-481-2097 Total: | | | | | | | \$13.32 |
| 2134812097 Total Monthly Detail Charges: | | | | | | | \$13.32 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-481-2097 | | | | | | | | | | | | |
| 4453 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:46:00 | 1.88 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 96 | | | | 3:46:00 | | \$ 1.88 | |
| 213-481-2097 Total: | | | | | Call Count: 96 | | | | Duration: 3:46:00 | | \$ 1.88 | |
| 2134812097 Total Usage: | | | | | Call Count: 96 | | | | Duration: 3:46:00 | | \$ 1.88 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2097 | | | | | | | | |
| 4449 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4450 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-2097 Total: | | | | | | | | \$0.97 CR |
| 2134812097 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4454 | CA High Cost Fund Surcharge - A | 0.05 |
| 4455 | CA Relay Service and Communications Devices Fund | 0.07 |
| 4456 | California Teleconnect Fund Surcharge | 0.14 |
| 4457 | Federal Subscriber Line Charge | 6.14 |
| 4458 | Federal Universal Service Fee | 1.31 |
| 4459 | Rate Surcharge | 0.02 CR |
| 4460 | State Regulatory Fee | 0.05 |
| 4461 | Universal Lifeline Telephone Service Surcharge | 0.62 |
| 2134812097 Total Taxes and Surcharges: | | \$8.36 |
| 2134812097 Total: | | \$20.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812097 | | | | | | | | | | |
| 4462 | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1435 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134812097 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812097 | | | | | | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-18-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41677 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCTLOC STA 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 359 East Edgeware Rd | | | | | |
| 4463 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 359 East Edgeware Rd | | | | | |
| | | | | LA | Guidance-Placement | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn Student | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134812097 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1436 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134812437 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4466 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4467 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134812437 Total: | | | | | | | \$11.44 |
| 2134812437 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2437 | | | | | | | |
| 4466 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4467 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-2437 Total: | | | | | | | \$11.44 |
| 2134812437 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2437 | | | | | | | | |
| 4464 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4465 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-2437 Total: | | | | | | | | \$0.97 CR |
| 2134812437 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4468 | CA High Cost Fund Surcharge - A | 0.04 |
| 4469 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4470 | California Teleconnect Fund Surcharge | 0.12 |
| 4471 | Federal Subscriber Line Charge | 6.14 |
| 4472 | Federal Universal Service Fee | 1.31 |
| 4473 | Rate Surcharge | 0.02 CR |
| 4474 | State Regulatory Fee | 0.04 |
| 4475 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134812437 Total Taxes and Surcharges: | | \$8.22 |
| 2134812437 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812437 | | | | | | | | | | |
| 4476 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-18-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LATCHKEY OFC | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2134812437 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812437 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | COMPUTER | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 4477 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple (Unit Ofc) | | | | | |
| | | | | LA | Child Development Div. | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134812437 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1438 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134812453 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4481 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134812453 Total: | | | | | | | \$11.44 |
| 2134812453 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2453 | | | | | | | |
| 4480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4481 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-2453 Total: | | | | | | | \$11.44 |
| 2134812453 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2453 | | | | | | | | |
| 4478 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4479 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-2453 Total: | | | | | | | | \$0.97 CR |
| 2134812453 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4482 | CA High Cost Fund Surcharge - A | 0.04 |
| 4483 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4484 | California Teleconnect Fund Surcharge | 0.12 |
| 4485 | Federal Subscriber Line Charge | 6.14 |
| 4486 | Federal Universal Service Fee | 1.31 |
| 4487 | Rate Surcharge | 0.02 CR |
| 4488 | State Regulatory Fee | 0.04 |
| 4489 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134812453 Total Taxes and Surcharges: | | \$8.22 |

2134812453 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812453 | | | | | | | | | | |
| 4490 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-18-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



2134812453 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812453 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1081 W Temple | | | | | |
| 4491 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1081 W Temple (Unit Ofc) | | | | | |
| | | | | LA | Magnet School | | | | | |
| | | | | LA | (NON PUB) Payroll At Downtown Business | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134812453 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1440 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134812554 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4494 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4495 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4496 | Y | 99 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.18 |
| 2134812554 Total: | | | | | | | \$12.62 |
| 2134812554 Total Monthly Charges: | | | | | | | \$12.62 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2554 | | | | | | | |
| 4494 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4495 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4496 | Y | 99 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.18 |
| 213-481-2554 Total: | | | | | | | \$12.62 |
| 2134812554 Total Monthly Detail Charges: | | | | | | | \$12.62 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-481-2554 | | | | | | | | | | | | |
| 4496 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:21:00 | 1.18 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 99 | | | | 2:21:00 | | \$ 1.18 | |
| 213-481-2554 Total: | | | | | Call Count: 99 | | Duration: 2:21:00 | | | | \$ 1.18 | |
| 2134812554 Total Usage: | | | | | Call Count: 99 | | Duration: 2:21:00 | | | | \$ 1.18 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2554 | | | | | | | | |
| 4492 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4493 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-2554 Total: | | | | | | | | \$0.97 CR |
| 2134812554 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4497 | CA High Cost Fund Surcharge - A | 0.04 |
| 4498 | CA Relay Service and Communications Devices Fund | 0.07 |
| 4499 | California Teleconnect Fund Surcharge | 0.13 |
| 4500 | Federal Subscriber Line Charge | 6.14 |
| 4501 | Federal Universal Service Fee | 1.31 |
| 4502 | Rate Surcharge | 0.02 CR |
| 4503 | State Regulatory Fee | 0.04 |
| 4504 | Universal Lifeline Telephone Service Surcharge | 0.58 |
| 2134812554 Total Taxes and Surcharges: | | \$8.29 |
| 2134812554 Total: | | \$19.94 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812554 | | | | | | | | | | |
| 4505 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1441 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134812554 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812554 | | | | | | | | | | |
| | Y | 1 | RF | REF | C60-449-3051 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | TCHRS L OUNGE LA BEST | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 4506 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av | | | | | |
| | | | | LA | (NON PUB) Gratts El | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134812554 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1442 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134812825 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4509 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4510 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134812825 Total: | | | | | | | \$11.44 |
| 2134812825 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2825 | | | | | | | |
| 4509 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4510 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-2825 Total: | | | | | | | \$11.44 |
| 2134812825 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-2825 | | | | | | | | |
| 4507 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4508 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-2825 Total: | | | | | | | | \$0.97 CR |
| 2134812825 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4511 | CA High Cost Fund Surcharge - A | 0.04 |
| 4512 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4513 | California Teleconnect Fund Surcharge | 0.12 |
| 4514 | Federal Subscriber Line Charge | 6.14 |
| 4515 | Federal Universal Service Fee | 1.31 |
| 4516 | Rate Surcharge | 0.02 CR |
| 4517 | State Regulatory Fee | 0.04 |
| 4518 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134812825 Total Taxes and Surcharges: | | \$8.22 |
| 2134812825 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812825 | | | | | | | | | | |
| 4519 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECT 5-28-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-18-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1443 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134812825 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134812825 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 4520 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | Education Child Development | | | | | |
| | | | | LA | (NON PUB) Los Angeles City Board Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134812825 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1444 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134813230062 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------------------------|-------------|--------|--------------|
| 4521 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 4522 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4523 | Y | 453 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 9.45 |
| 2134813230062 Total: | | | | | | | \$61.96 |
| 2134813230062 Total Monthly Charges: | | | | | | | \$61.96 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-3230 | | | | | | | |
| 4521 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 4523 | Y | 453 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 9.45 |
| 213-481-3230 Total: | | | | | | | \$60.17 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|-----------------------|-------------|--------|--------------|
| Circuit ID / WTN 2134813230062 | | | | | | | |
| 4522 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2134813230062 Total: | | | | | | | \$1.79 |
| 2134813230062 Total Monthly Detail Charges: | | | | | | | \$61.96 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------------|----------|----------|------------|--------------------|-----------------|---------------|--------------------|-----------|----------|----------|--------------|--------------|
| Station 213-481-3230 | | | | | | | | | | | | |
| 4523 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 18:59:00 | 9.45 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 453 | | 18:59:00 | | \$ 9.45 | | | |
| 213-481-3230 Total: | | | | | Call Count: 453 | | Duration: 18:59:00 | | \$ 9.45 | | | |
| 2134813230062 Total Usage: | | | | | Call Count: 453 | | Duration: 18:59:00 | | \$ 9.45 | | | |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|--|----------|-----|---|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-481-3230 | | | | | | | | | |
| 4524 | N | | ML | 02/07 03/01 | | | 0.00 | 5.30 CR | 5.30 CR |
| | | | Rate Change Remote Call Forwarding Service - Change | | | | | | |
| 213-481-3230 Total: | | | | | | | | | \$5.30 CR |
| 2134813230062 Total Non-Recurring Charges: | | | | | | | | | \$5.30 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 4525 | CA High Cost Fund Surcharge - A | 0.19 |
| 4526 | CA Relay Service and Communications Devices Fund | 0.28 |
| 4527 | California Teleconnect Fund Surcharge | 0.60 |
| 4528 | Rate Surcharge | 0.61 CR |
| 4529 | State Regulatory Fee | 0.17 |
| 4530 | Universal Lifeline Telephone Service Surcharge | 2.65 |
| 2134813230062 Total Taxes and Surcharges: | | \$3.28 |
| 2134813230062 Total: | | \$59.94 |



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|-----------------|-------------------------------------|
| Page | 1445 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134813230062 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134813230 | | | | | | | | | | |
| 4531 | Y | 1 | CFR | | Provisioning Code | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | -24-2016 | | | | | |
| | | | | REF | BTN ADDED 2GIOM ON ISR16082404414 08 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 016 | | | | | |
| | | | | REF | BTN ADDED 2ACUS 939-105-0455 08- 24-2 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Foreign Exchange Service | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | FXS | | Foreign Exchange Service | | | | | |
| | | | | REF | LA UM | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 50.72 |
| | Y | 1 | ML | | Remote Call Forwarding Service | | | | | |
| | | | | CFN | 213-977-7553 | | | | | |
| | | | | GSZ | 002 | | | | | |
| | | | | REF | Number | | | | | |
| | | | | SFG | 0000 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1415 W 5th | | | | | |

| | |
|---------------------------|---------|
| 2134813230 Total Circuit: | \$50.72 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134813230062 | | | | | | | | | | |
| 4532 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1415 W 5th LA | | | | | |
| | | | | LA | Early Education Center | | | | | |
| | | | | LA | (NON PUB) Gratta Primary Center And | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|------------------------------|--------|
| 2134813230062 Total Circuit: | \$1.79 |
|------------------------------|--------|



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|-----------------|-------------------------------------|
| Page | 1446 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817050 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4535 | Y | 11 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 106.15 |
| 4536 | Y | 5 | HTG | Hunting | 03/06/2017 | 0.5125 | 2.56 |
| 4537 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134817050 Total: | | | | | | | \$110.50 |
| 2134817050 Total Monthly Charges: | | | | | | | \$110.50 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7050 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4536 | Y | 5 | HTG | Hunting | 03/06/2017 | 0.5100 | 2.56 |
| 4537 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-7050 Total: | | | | | | | \$14.00 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7086 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7086 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7513 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7513 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7596 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-7596 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-8193 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8193 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-8373 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8373 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-8494 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8494 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-8506 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817050 -

| | |
|---------------------|---------------|
| 213-481-8506 Total: | \$9.65 |
|---------------------|---------------|

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9096 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9096 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9932 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9932 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|-----------------|
| Circuit ID / WTN 213-481-9963 | | | | | | | |
| 4535 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9963 Total: | | | | | | | \$9.65 |
| 2134817050 Total Monthly Detail Charges: | | | | | | | \$110.50 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-481-7050 | | | | | | | | |
| 4533 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 10.12 CR |
| 4534 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.55 CR |
| 213-481-7050 Total: | | | | | | | | \$10.67 CR |
| 2134817050 Total Adjustments: | | | | | | | | \$10.67 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|-----------------|
| 4538 | CA High Cost Fund Surcharge - A | 0.38 |
| 4539 | CA Relay Service and Communications Devices Fund | 0.54 |
| 4540 | California Teleconnect Fund Surcharge | 1.16 |
| 4541 | Federal Subscriber Line Charge | 67.54 |
| 4542 | Federal Universal Service Fee | 14.41 |
| 4543 | Rate Surcharge | 0.02 CR |
| 4544 | State Regulatory Fee | 0.33 |
| 4545 | Universal Lifeline Telephone Service Surcharge | 5.12 |
| 2134817050 Total Taxes and Surcharges: | | \$89.46 |
| 2134817050 Total: | | \$189.29 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817050 | | | | | | | | | | |
| 4546 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1448 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817050 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817050 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 7050,7086,7513,7596,8193 | | | | | |
| | Y | 5 | HTG | | Hunting | | | | 3/7/2017 | 2.56 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 7050 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 4547 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av (Flr 9) | | | | | |
| | | | | LA | (NON PUB) Child Development EEC | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134817050 Total Circuit:

\$21.45

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817086 | | | | | | | | | | |
| 4548 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 7050 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134817086 Total Circuit:

\$17.10



| | |
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| Page | 1449 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817050 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817513 | | | | | | | | | | |
| 4549 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 7050 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134817513 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817596 | | | | | | | | | | |
| 4550 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 7050 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134817596 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818193 | | | | | | | | | | |
| 4551 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 7050 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1450 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817050 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818193 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134818193 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818373 | | | | | | | | | | |
| 4552 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134818373 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818494 | | | | | | | | | | |
| 4553 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134818494 Total Circuit: **\$17.10**



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817050 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818506 | | | | | | | | | | |
| 4554 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134818506 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819096 | | | | | | | | | | |
| 4555 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134819096 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819932 | | | | | | | | | | |
| 4556 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1452 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817050 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819932 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134819932 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819963 | | | | | | | | | | |
| 4557 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134819963 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1453 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817069 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4558 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4559 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134817069 Total: | | | | | | | \$11.44 |
| 2134817069 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7069 | | | | | | | |
| 4558 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4559 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-7069 Total: | | | | | | | \$11.44 |
| 2134817069 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4560 | CA High Cost Fund Surcharge - A | 0.04 |
| 4561 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4562 | California Teleconnect Fund Surcharge | 0.12 |
| 4563 | Federal Subscriber Line Charge | 6.14 |
| 4564 | Federal Universal Service Fee | 1.31 |
| 4565 | Rate Surcharge | 0.02 CR |
| 4566 | State Regulatory Fee | 0.04 |
| 4567 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134817069 Total Taxes and Surcharges: | | \$8.22 |

2134817069 Total:

\$19.66

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817069 | | | | | | | | | | |
| 4568 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOC CODE 8543 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10260 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 07-25-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1454 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817069 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817069 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 205) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 4569 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Rm 205) | | | | | |
| | | | | LA | (NON PUB) Belmont High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134817069 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1455 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817224 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|--------|--------------|
| 4570 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 4571 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4572 | N | 1 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 50.72 |
| 4573 | Y | 1350 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 24.06 |
| 2134817224 Total: | | | | | | | \$127.29 |
| 2134817224 Total Monthly Charges: | | | | | | | \$127.29 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7224 | | | | | | | |
| 4570 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 4571 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4572 | N | 1 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 50.72 |
| 4573 | Y | 1350 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 24.06 |
| 213-481-7224 Total: | | | | | | | \$127.29 |
| 2134817224 Total Monthly Detail Charges: | | | | | | | \$127.29 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|------------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-481-7224 | | | | | | | | | | | | |
| 4573 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 48:19:00 | 24.06 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1350 | | | | 48:19:00 | | \$ 24.06 | |
| 213-481-7224 Total: | | | | | Call Count: 1350 | | | | Duration: 48:19:00 | | \$ 24.06 | |
| 2134817224 Total Usage: | | | | | Call Count: 1350 | | | | Duration: 48:19:00 | | \$ 24.06 | |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|-------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-481-7224 | | | | | | | | | |
| 4574 | N | 1 | RCA | 02/07 03/01 | | | 0.00 | 5.30 CR | 5.30 CR |
| Rate Change Additional Remote Call Forwarding Path - Change | | | | | | | | | |
| 4575 | N | | ML | 02/07 03/01 | | | 0.00 | 5.30 CR | 5.30 CR |
| Rate Change Remote Call Forwarding Service - Change | | | | | | | | | |
| 213-481-7224 Total: | | | | | | | | | \$10.60 CR |
| 2134817224 Total Non-Recurring Charges: | | | | | | | | | \$10.60 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 4576 | CA High Cost Fund Surcharge - A | 0.41 |
| 4577 | CA Relay Service and Communications Devices Fund | 0.58 |
| 4578 | California Teleconnect Fund Surcharge | 1.24 |
| 4579 | Rate Surcharge | 1.20 CR |
| 4580 | State Regulatory Fee | 0.35 |
| 4581 | Universal Lifeline Telephone Service Surcharge | 5.46 |
| 2134817224 Total Taxes and Surcharges: | | \$6.84 |
| 2134817224 Total: | | \$123.53 |



| | |
|-----------------|-------------------------------------|
| Page | 1456 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817224 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817224 | | | | | | | | | | |
| 4582 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CFR | | Provisioning Code | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | RCA | | Additional Remote CallForwarding Path | | | | 3/7/2017 | 50.72 |
| | Y | 1 | I96A- | | Foreign Exchange Service | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | FXS | | Foreign Exchange Service | | | | | |
| | | | | REF | LA UM | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ML | | Remote Call Forwarding Service | | | | | |
| | | | | CFN | 213-293-1598 | | | | 3/7/2017 | 50.72 |
| | | | | GSZ | 001 | | | | | |
| | | | | REF | Number | | | | | |
| | | | | SFG | 0490 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 4583 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av (Flr 9) | | | | | |
| | | | | LA | (NON PUB) Child Development EEC | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134817224 Total Circuit:

\$103.23



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134817517 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 4586 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 4587 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 4588 | Y | 4 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 592.46 |
| 2134817517 Total: | | | | | | | \$603.48 |
| 2134817517 Total Monthly Charges: | | | | | | | \$603.48 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-481-7517 | | | | | | | |
| 4586 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 4587 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 4588 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 4588 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 173.23 |
| 4588 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 4588 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 173.23 |
| 213-481-7517 Total: | | | | | | | \$603.48 |
| 2134817517 Total Monthly Detail Charges: | | | | | | | \$603.48 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-7517 | | | | | | | | |
| 4584 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 114.82 CR |
| 4585 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 7.64 CR |
| 213-481-7517 Total: | | | | | | | | \$122.46 CR |
| 2134817517 Total Adjustments: | | | | | | | | \$122.46 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 4589 | CA High Cost Fund Surcharge - A | 2.06 |
| 4590 | CA Relay Service and Communications Devices Fund | 2.94 |
| 4591 | California Teleconnect Fund Surcharge | 6.36 |
| 4592 | Digital Line Port Charge | 131.20 |
| 4593 | Federal Subscriber Line Charge | 122.80 |
| 4594 | Federal Universal Service Fee | 48.08 |
| 4595 | Rate Surcharge | 0.02 CR |
| 4596 | State Regulatory Fee | 1.77 |
| 4597 | Universal Lifeline Telephone Service Surcharge | 27.96 |
| 2134817517 Total Taxes and Surcharges: | | \$343.15 |
| 2134817517 Total: | | \$824.17 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817517 | | | | | | | | | | |
| 4598 | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 27HCQS000009-001PT | | | | | |
| | | | | REF | ANIN LANODEPRI1,O | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1458 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134817517 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134817517 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 2 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Pri Usage Tracker | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 173.23 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | DSNA | 27HCQS000009-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LANODEPRI2,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQS000009-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LANODEPRI2,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQS000009-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LANODEPRI1,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 173.23 |
| | | | | DSNA | 27HCQS000009-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LANODEPRI2,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 4599 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av | | | | | |
| | | | | LA | (NON PUB) Lausd Van Nuys Node | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134817517 Total Circuit:

\$755.58



| | |
|-----------------|-------------------------------------|
| Page | 1459 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134818019 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4600 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 4601 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134818019 Total: | | | | | | | \$21.09 |
| 2134818019 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-8019 | | | | | | | |
| 4600 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4601 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-8019 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-8034 | | | | | | | |
| 4600 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-8034 Total: | | | | | | | \$9.65 |
| 2134818019 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4602 | CA High Cost Fund Surcharge - A | 0.08 |
| 4603 | CA Relay Service and Communications Devices Fund | 0.10 |
| 4604 | California Teleconnect Fund Surcharge | 0.22 |
| 4605 | Federal Subscriber Line Charge | 12.28 |
| 4606 | Federal Universal Service Fee | 2.62 |
| 4607 | Rate Surcharge | 0.02 CR |
| 4608 | State Regulatory Fee | 0.07 |
| 4609 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134818019 Total Taxes and Surcharges: | | \$16.32 |
| 2134818019 Total: | | \$37.41 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818019 | | | | | | | | | | |
| 4610 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1460 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134818019 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818019 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 359 East Edgeware Rd | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 4611 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 359 East Edgeware Rd | | | | | |
| | | | | LA | Fire Alarm | | | | | |
| | | | | LA | (NON PUB) Central High School | | | | | |
| | | | | | Plasencia | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134818019 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818034 | | | | | | | | | | |
| 4612 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134818034 Total Circuit:

\$17.10



| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|-------------------------------|----------|-----|--|-------------|-------------------|----------|------------------|------------------|--------------|
| Circuit ID / WTN 213-481-8032 | | | | | | | | | |
| 4620 | Y | 1 | ND1 ISDN PRI DID Block of 20 telephone numbers - Disconnect | 03/01 03/04 | BWC0000 851537 | 14.6063 | 0.00 | 1.47 | 1.47 |
| 4621 | Y | 1 | ND1 ISDN PRI DID Block of 20 telephone numbers - Add | 03/01 03/04 | BWC0000 851537 | 14.6063 | 0.00 | 1.47 CR | 1.47 CR |
| 4622 | Y | 2 | ND1 ISDN PRI DID Block of 20 telephone numbers - Disconnect | 03/01 03/18 | FIX RECORDS | 14.6063 | 0.00 | 16.56 | 16.56 |
| 4623 | Y | 1 | ND1 ISDN PRI DID Block of 20 telephone numbers - Add | 03/01 03/18 | FIX RECORDS | 14.6063 | 0.00 | 8.28 CR | 8.28 CR |
| 4624 | Y | 1 | ND1 ISDN PRI DID Block of 20 telephone numbers | 04/01 | BWC0000 851537 | 142.4900 | 142.49 | 0.00 | 142.49 |
| 213-481-8032 Total: | | | | | | | | | \$150.77 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134818032 -

| | |
|---|----------|
| 2134818032 Total Non-Recurring Charges: | \$150.77 |
|---|----------|

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-8032 | | | | | | | | |
| 4613 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 30.82 CR |
| 4614 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 2.05 CR |
| 213-481-8032 Total: | | | | | | | | \$32.87 CR |
| 2134818032 Total Adjustments: | | | | | | | | \$32.87 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4625 | CA High Cost Fund Surcharge - A | 1.13 |
| 4626 | CA Relay Service and Communications Devices Fund | 1.62 |
| 4627 | California Teleconnect Fund Surcharge | 3.49 |
| 4628 | Digital Line Port Charge | 32.80 |
| 4629 | Federal Subscriber Line Charge | 30.70 |
| 4630 | Federal Universal Service Fee | 12.02 |
| 4631 | Rate Surcharge | 1.85 CR |
| 4632 | State Regulatory Fee | 0.98 |
| 4633 | Universal Lifeline Telephone Service Surcharge | 15.39 |
| 2134818032 Total Taxes and Surcharges: | | \$96.28 |

| | |
|-------------------|----------|
| 2134818032 Total: | \$393.89 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818032 | | | | | | | | | | |
| 4634 | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000620-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | ANIN GRATPCPRI1,01 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 4/1/2017 | 0.00 |
| | | | | RIM | Other Class of Service Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4813201-3229,3231-3239 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1463 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134818032 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818032 | | | | | | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4813420-4813439 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 4813400-4813419 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 27HCQS000620-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN GRATTPCPRI1,01 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |
| | | | | SA | 474 Hartford Av | | | | | |
| 4635 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 481-3200 | | | | | |
| | | | | LA | Center | | | | | |
| | | | | LA | Gratta Primary Center & Early Education | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 474 Hartford Av | | | | | |
| | | | | LA | Education Center | | | | | |
| | | | | LA | (NO ML) Gratta Primary Center & Early | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134818032 Total Circuit:

\$252.11



Monthly Charges

2134818108 Total Monthly Charges: \$149.66

Monthly Detail Charges

| | |
|--|----------|
| 2134818108 Total Monthly Detail Charges: | \$149.66 |
|--|----------|

Usage

2134818108 Total Usage: Call Count: 174 Duration: 10:51:48 \$ 5.39

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-8108 | | | | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134818108 -

Adjustments

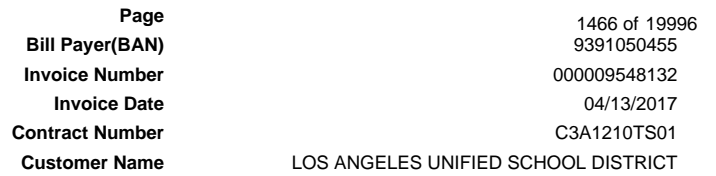
| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| 4636 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 26.22 CR |
| 4637 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.74 CR |
| 213-481-8108 Total: | | | | | | | | 27.96 CR |
| 2134818108 Total Adjustments: | | | | | | | | 27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4644 | CA High Cost Fund Surcharge - A | 0.51 |
| 4645 | CA Relay Service and Communications Devices Fund | 0.73 |
| 4646 | California Teleconnect Fund Surcharge | 1.58 |
| 4647 | Digital Line Port Charge | 32.80 |
| 4648 | Federal Subscriber Line Charge | 30.70 |
| 4649 | Federal Universal Service Fee | 12.02 |
| 4650 | Rate Surcharge | 0.02 CR |
| 4651 | State Regulatory Fee | 0.44 |
| 4652 | Universal Lifeline Telephone Service Surcharge | 6.93 |
| 2134818108 Total Taxes and Surcharges: | | 85.69 |
| 2134818108 Total: | | 207.39 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818108 | | | | | | | | | | |
| 4653 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | DSNA | 27HCQS000201-001PT | | | | | |
| | | | | REF | ANIN KLCSPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 241-4000-2414099 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQS000201-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN KLCSPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818108 | | | | | | | | | | |
| | Y | 1 | COQPR | AGY | 3-34701171 | | | | | |
| | | | | SA | PBX Bus Measured Rate Service | | | | 3/7/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1051 W Temple | | | | | |
| 4654 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1051 W Temple | | | | | |
| | | | | LA | (NON PUB) Lausd Klcs | | | | | |
| | | | | DN | PRIMARY | | | | | |
| 2134818108 Total Circuit: | | | | | | | | | | \$219.79 |



| | |
|-----------------|-------------------------------------|
| Page | 1467 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134818277 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 4657 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 4658 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 4659 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 4660 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 4661 | Y | 5 | US1DX | AT&T Unified Messaging (DID) | 03/31/2017 | 7.1750 | 25.65 |
| 4662 | Y | 1113 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 31.49 |
| 4663 | Y | 111 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 3.08 |
| 2134818277 Total: | | | | | | | \$204.49 |
| 2134818277 Total Monthly Charges: | | | | | | | \$204.49 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-481-8277 | | | | | | | |
| 4657 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 4658 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 4659 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 4660 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 4661 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/31/2017 | 7.1800 | 5.13 |
| 4661 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/31/2017 | 7.1800 | 5.13 |
| 4661 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/31/2017 | 7.1800 | 5.13 |
| 4661 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/31/2017 | 7.1800 | 5.13 |
| 4661 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/31/2017 | 7.1800 | 5.13 |
| 4662 | Y | 1113 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 31.49 |
| 4663 | Y | 111 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 3.08 |
| 213-481-8277 Total: | | | | | | | \$204.49 |
| 2134818277 Total Monthly Detail Charges: | | | | | | | \$204.49 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-481-8277 | | | | | | | | | | | | | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/01 08:30 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 28:21 | Day | 0.24 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/01 10:39 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/01 12:22 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/01 15:01 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 7:49 | Day | 0.06 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/01 15:40 | 818-205-4110 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/01 16:20 | 818-314-0397 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/02 07:17 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 4:58 | Ngt | 0.04 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/02 09:19 | 818-252-5464 | BRBN SN CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/02 11:09 | 818-988-8978 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/02 11:11 | 818-988-8978 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/02 13:59 | 818-988-1710 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/03 09:27 | 818-990-4525 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/03 09:28 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/03 09:42 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/03 11:07 | 818-252-5465 | BRBN SN CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/03 11:22 | 310-328-3910 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/03 12:26 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/03 12:37 | 310-310-3661 | SNMN SN CA | ATTLS | DS | Z3 | 6:40 | Day | 0.05 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/03 12:46 | 310-540-0500 | REDONDO CA | ATTLS | DS | Z3 | 6:42 | Day | 0.05 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/06 09:49 | 310-463-2008 | SAN MON CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/06 13:03 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 16:35 | Day | 0.13 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-481-8277 | | | | | | | | | | | | | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/06 16:03 | 818-314-0397 | VAN NUY CA | ATTLS | DS | Z3 | 3:21 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/06 16:12 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/07 09:45 | 310-328-3100 | TORRANC CA | ATTLS | DS | Z3 | 4:28 | Day | 0.04 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/07 11:35 | 818-252-5466 | BRBN SN CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/07 12:07 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 8:59 | Day | 0.07 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/07 13:15 | 818-252-5467 | BRBN SN CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/07 13:17 | 818-667-9943 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/07 15:31 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/07 16:26 | 818-252-5463 | BRBN SN CA | ATTLS | DS | Z3 | 7:30 | Day | 0.06 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/08 09:30 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/08 12:35 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/08 15:10 | 818-642-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/08 16:49 | 818-252-5466 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/09 08:53 | 310-454-7510 | SAN MON CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/09 09:04 | 310-320-8570 | TORRANC CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/09 11:01 | 818-786-8141 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/09 11:32 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 6:18 | Day | 0.05 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/09 11:45 | 818-788-1590 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/09 13:23 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/09 13:40 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 5:04 | Day | 0.04 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/09 14:40 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/10 08:32 | 818-779-5440 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/10 16:13 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/11 12:29 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/13 09:25 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/13 09:49 | 818-252-5463 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/13 10:12 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 10:11 | Day | 0.08 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/14 14:40 | 818-252-5465 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/14 14:44 | 818-252-5463 | BRBN SN CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/15 07:54 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/15 14:56 | 818-512-5663 | VAN NUY CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/15 15:53 | 818-571-7336 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/16 07:57 | 818-252-5465 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/16 09:03 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/16 09:45 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/16 11:21 | 310-430-3007 | SAN MON CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/16 11:24 | 818-257-8086 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/16 11:45 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/16 14:05 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 9:39 | Day | 0.08 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/17 16:49 | 818-849-1539 | VAN NUY CA | ATTLS | DS | Z3 | 5:09 | Day | 0.04 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/20 09:58 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/20 14:08 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 4:00 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/20 14:44 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/20 15:30 | 818-252-5463 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/21 07:31 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/21 13:38 | 310-938-2836 | TORRANC CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/21 14:01 | 818-252-5466 | BRBN SN CA | ATTLS | DS | Z3 | 6:25 | Day | 0.05 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/21 16:35 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 4:24 | Day | 0.04 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/22 09:13 | 818-252-5464 | BRBN SN CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/22 12:36 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 6:00 | Day | 0.05 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 09:25 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 10:05 | 818-252-5464 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 11:00 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |

2134818277 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 213-481-8277 | | | | | | | | | | | | | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 11:07 | 818-252-5465 | BRBN SN CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 12:51 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 12:54 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 13:06 | 818-314-0397 | VAN NUY CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 13:32 | 818-371-6159 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 13:40 | 818-642-7406 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 16:07 | 310-218-7383 | TORRANC CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/23 16:51 | 818-458-7965 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/24 11:10 | 818-497-4709 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 09:55 | 310-218-7383 | TORRANC CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 10:02 | 310-883-4565 | SAN MON CA | ATTLS | DS | Z3 | 4:38 | Day | 0.04 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 10:09 | 818-997-3993 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 10:11 | 818-625-2110 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 10:14 | 818-205-4110 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 10:16 | 818-571-5770 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 10:18 | 818-989-1071 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 11:07 | 818-642-7406 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 11:13 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 11:27 | Day | 0.09 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 12:12 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 14:56 | 818-252-5472 | BRBN SN CA | ATTLS | DS | Z3 | 17:01 | Day | 0.14 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/27 16:16 | 818-252-5444 | BRBN SN CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/28 11:58 | 818-252-5467 | BRBN SN CA | ATTLS | DS | Z3 | 6:43 | Day | 0.05 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/28 14:28 | 818-787-2113 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/28 15:05 | 818-252-5400 | BRBN SN CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/29 06:51 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/29 09:12 | 818-951-2587 | SUNLD T CA | ATTLS | DS | Z3 | 13:21 | Day | 0.11 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/29 13:50 | 818-642-7406 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/29 13:53 | 818-252-5465 | BRBN SN CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/29 15:22 | 818-207-2459 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/30 08:45 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/30 08:52 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/30 10:48 | 818-767-6406 | BRBN SN CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/30 12:37 | 818-590-5174 | VAN NUY CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/30 15:02 | 818-252-5461 | BRBN SN CA | ATTLS | DS | Z3 | 15:05 | Day | 0.12 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/30 16:28 | 818-970-5820 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/31 09:32 | 818-419-8491 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 4663 | AT&T Cal | Y | USGZ3 | 03/31 10:42 | 818-644-0902 | VAN NUY CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 4662 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 63:13:00 | | 31.49 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1113 | | | | 63:13:00 | | | | \$ 31.49 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 111 | | | | 6:12:02 | | | | \$ 3.08 | |
| 213-481-8277 Total: | | | | Call Count: 1224 | | | | Duration: 69:25:02 | | | | \$ 34.57 | |
| 2134818277 Total Usage: | | | | Call Count: 1224 | | | | Duration: 69:25:02 | | | | \$ 34.57 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-481-8277 | | | | | | | | |
| 4655 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 4656 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 213-481-8277 Total: | | | | | | | | \$27.96 CR |
| 2134818277 Total Adjustments: | | | | | | | | \$27.96 CR |



| | |
|-----------------|-------------------------------------|
| Page | 1470 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134818277 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 4664 | CA High Cost Fund Surcharge - A | 0.61 |
| 4665 | CA Relay Service and Communications Devices Fund | 0.87 |
| 4666 | California Teleconnect Fund Surcharge | 1.89 |
| 4667 | Digital Line Port Charge | 32.80 |
| 4668 | Federal Subscriber Line Charge | 30.70 |
| 4669 | Federal Universal Service Fee | 12.02 |
| 4670 | Rate Surcharge | 0.02 CR |
| 4671 | State Regulatory Fee | 0.52 |
| 4672 | Universal Lifeline Telephone Service Surcharge | 8.29 |

2134818277 Total Taxes and Surcharges:

\$87.68

2134818277 Total:

\$264.21

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818277 | | | | | | | | | | |
| 4673 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000264-001PT | | | | | |
| | | | | REF | ANIN ERLYCHILDPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | | |
| | | | | ESSC | VM | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20120701,20170630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 481-3300-4813399 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQS000264-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ERLYCHILDPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1471 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134818277 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134818277 | | | | | | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | 0 | | | 4/1/2017 | 5.13 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DTNO | 213-237-0599 | | | | | |
| | | | | REF | DID 481-3352 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DTNO | 213-237-0598 | | | | | |
| | | | | REF | DID 481-3308 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DTNO | 213-237-0597 | | | | | |
| | | | | REF | DID 481-3353 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DTNO | 213-237-0596 | | | | | |
| | | | | REF | DID 481-3362 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DTNO | 213-237-0593 | | | | | |
| | | | | REF | DID 481-3350 | | | | | |
| 4674 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | District | | | | | |
| | | | | LA | (NON PUB) Los Angeles Unified School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134818277 Total Circuit:

\$245.97



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|-----------------|
| 4677 | Y | 49 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 472.85 |
| 4678 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 4679 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4680 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 5.17 |
| 2134819000 Total: | | | | | | | \$480.84 |
| 2134819000 Total Monthly Charges: | | | | | | | \$480.84 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-481-9000 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4678 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 4679 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-9000 Total: | | | | | | | \$12.47 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9001 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9001 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9002 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9002 Total: | | | | | | | \$9.65 |

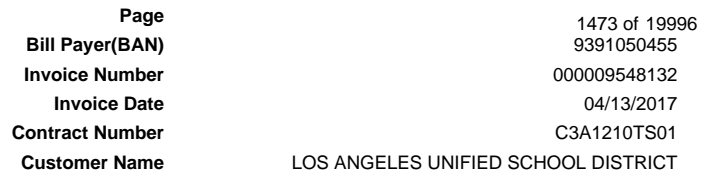
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9003 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9003 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9004 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9004 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9005 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9005 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9006 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9006 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9007 | | | | | | | |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9007 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9008 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9008 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9009 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9009 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9010 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9010 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9011 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9011 Total: | | | | | | | \$9.65 |

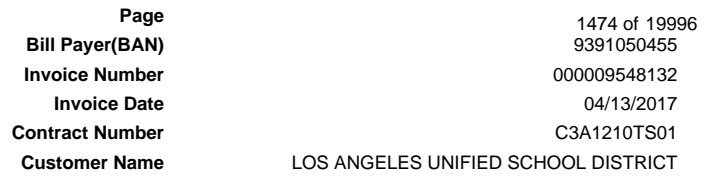
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9012 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9012 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9013 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9013 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9014 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9014 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9015 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9015 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9016 | | | | | | | |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9016 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9017 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9017 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9018 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9018 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-481-9019 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4680 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 5.17 |
| 213-481-9019 Total: | | | | | | | \$14.82 |

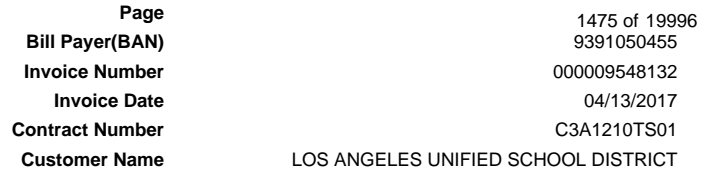
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9020 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9020 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9021 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9021 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9022 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9022 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9023 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9023 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9024 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9024 Total: | | | | | | | \$9.65 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9025 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9025 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9026 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9026 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9027 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9027 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9028 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9028 Total: | | | | | | | \$9.65 |

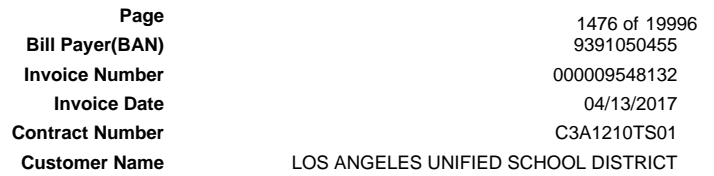
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9029 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9029 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9030 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9030 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9031 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9031 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9032 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9032 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9033 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9033 Total: | | | | | | | \$9.65 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9034 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9034 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9035 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9035 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9036 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9036 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9037 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9037 Total: | | | | | | | \$9.65 |

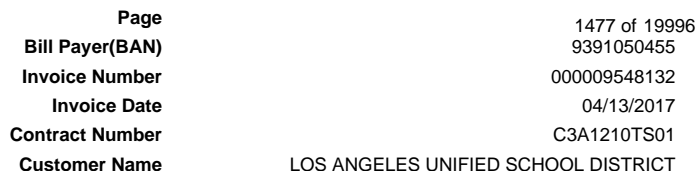
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9038 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9038 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9039 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9039 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9040 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9040 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9042 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9042 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9043 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9043 Total: | | | | | | | \$9.65 |



Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9044 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9044 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9045 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9045 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9046 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9046 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9047 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9047 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-481-9048 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9048 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|-----------------|
| Circuit ID / WTN 213-481-9049 | | | | | | | |
| 4677 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-481-9049 Total: | | | | | | | \$9.65 |
| 2134819000 Total Monthly Detail Charges: | | | | | | | \$480.84 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|-----------------------|----------------|---------------|---------------------------|-----------------|----------|----------|----------------|--------------|
| Station 213-481-9019 | | | | | | | | | | | | |
| 4680 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 10:23:00 | 5.17 | |
| | AT&T Cal Zone 1 & 2 | | | Call Count: 17 | | | | 10:23:00 | | | \$ 5.17 | |
| | 213-481-9019 Total: | | | Call Count: 17 | | | Duration: 10:23:00 | | | | \$ 5.17 | |
| | 2134819000 Total Usage: | | | Call Count: 17 | | | Duration: 10:23:00 | | | | \$ 5.17 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-481-9000 | | | | | | | | |
| 4675 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 45.08 CR |
| 4676 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 2.45 CR |
| 213-481-9000 Total: | | | | | | | | \$47.53 CR |
| 2134819000 Total Adjustments: | | | | | | | | \$47.53 CR |



| | |
|-----------------|-------------------------------------|
| Page | 1478 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 4681 | CA High Cost Fund Surcharge - A | 1.65 |
| 4682 | CA Relay Service and Communications Devices Fund | 2.35 |
| 4683 | California Teleconnect Fund Surcharge | 5.06 |
| 4684 | Federal Subscriber Line Charge | 300.86 |
| 4685 | Federal Universal Service Fee | 64.19 |
| 4686 | Rate Surcharge | 0.02 CR |
| 4687 | State Regulatory Fee | 1.42 |
| 4688 | Universal Lifeline Telephone Service Surcharge | 22.27 |

2134819000 Total Taxes and Surcharges:

\$397.78

2134819000 Total:

\$831.09

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819000 | | | | | | | | | | |
| 4689 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | BAN | 372-564-5677-775 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 11719 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 03-27-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 4819023-4819024 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | ADSL- | | ASYMMETRIC DIGITAL SUBSCRIBER LINE | | | | 3/7/2017 | 0.00 |
| | | | | ADSL | Asymmetric DSL | | | | | |
| | | | | | | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1479 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819000 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 4690 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av (Flr 9) | | | | | |
| | | | | LA | (NON PUB) Lausd 0221 | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134819000 Total Circuit: \$19.92

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819001 | | | | | | | | | | |
| 4691 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819001 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819002 | | | | | | | | | | |
| 4692 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819002 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819003 | | | | | | | | | | |
| 4693 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819003 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819003 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819004 | | | | | | | | | | |
| 4694 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819004 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819005 | | | | | | | | | | |
| 4695 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819005 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819006 | | | | | | | | | | |
| 4696 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1481 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819006 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819006 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819007 | | | | | | | | | | |
| 4697 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819007 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819008 | | | | | | | | | | |
| 4698 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819008 Total Circuit:

\$17.10



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| Page | 1482 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819009 | | | | | | | | | | |
| 4699 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819009 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819010 | | | | | | | | | | |
| 4700 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819010 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819011 | | | | | | | | | | |
| 4701 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819011 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1483 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819012 | | | | | | | | | | |
| 4702 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819012 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819013 | | | | | | | | | | |
| 4703 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819013 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819014 | | | | | | | | | | |
| 4704 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819014 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1484 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819015 | | | | | | | | | | |
| 4705 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819015 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819016 | | | | | | | | | | |
| 4706 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819016 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819017 | | | | | | | | | | |
| 4707 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819017 Total Circuit: \$17.10



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| Page | 1485 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819018 | | | | | | | | | | |
| 4708 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819018 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819019 | | | | | | | | | | |
| 4709 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819019 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819020 | | | | | | | | | | |
| 4710 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819020 Total Circuit: | \$17.10 |
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|-----------------|-------------------------------------|
| Page | 1486 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819021 | | | | | | | | | | |
| 4711 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819021 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819022 | | | | | | | | | | |
| 4712 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2134819022 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819023 | | | | | | | | | | |
| 4713 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819023 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1487 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819024 | | | | | | | | | | |
| 4714 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819024 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819025 | | | | | | | | | | |
| 4715 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819025 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819026 | | | | | | | | | | |
| 4716 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819026 Total Circuit: \$17.10



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819027 | | | | | | | | | | |
| 4717 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819027 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819028 | | | | | | | | | | |
| 4718 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819028 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819029 | | | | | | | | | | |
| 4719 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819029 Total Circuit:

\$17.10



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819030 | | | | | | | | | | |
| 4720 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819030 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819031 | | | | | | | | | | |
| 4721 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819031 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819032 | | | | | | | | | | |
| 4722 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819032 Total Circuit: | \$17.10 |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819033 | | | | | | | | | | |
| 4723 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819033 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819034 | | | | | | | | | | |
| 4724 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819034 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819035 | | | | | | | | | | |
| 4725 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819035 Total Circuit: | \$17.10 |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819036 | | | | | | | | | | |
| 4726 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819036 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819037 | | | | | | | | | | |
| 4727 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819037 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819038 | | | | | | | | | | |
| 4728 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819038 Total Circuit:

\$17.10



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| Page | 1492 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819039 | | | | | | | | | | |
| 4729 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819039 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819040 | | | | | | | | | | |
| 4730 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819040 Total Circuit: | \$17.10 |
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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819042 | | | | | | | | | | |
| 4731 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2134819042 Total Circuit: | \$17.10 |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819043 | | | | | | | | | | |
| 4732 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819043 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819044 | | | | | | | | | | |
| 4733 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819044 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819045 | | | | | | | | | | |
| 4734 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134819045 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1494 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819046 | | | | | | | | | | |
| 4735 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2134819046 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

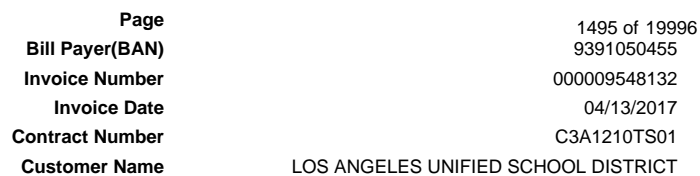
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819047 | | | | | | | | | | |
| 4736 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2134819047 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819048 | | | | | | | | | | |
| 4737 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2134819048 Total Circuit: | \$17.10 |
|---------------------------|---------|



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge | |
|-----------------------------|----------|-----|------------|------|--------------------------------|-------------------------------|----------|------|-------------|--------------|------|
| Circuit ID / WTN 2134819049 | | | | | | | | | | | |
| 4738 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 | |
| | | | | | 96A Contract | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | | |
| | | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 | |
| 2134819049 Total Circuit: | | | | | | | | | | \$17.10 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819873 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4741 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4742 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134819873 Total: | | | | | | | \$11.44 |
| 2134819873 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9873 | | | | | | | |
| 4741 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4742 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-481-9873 Total: | | | | | | | \$11.44 |
| 2134819873 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-481-9873 | | | | | | | | |
| 4739 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4740 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-481-9873 Total: | | | | | | | | \$0.97 CR |
| 2134819873 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4743 | CA High Cost Fund Surcharge - A | 0.04 |
| 4744 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4745 | California Teleconnect Fund Surcharge | 0.12 |
| 4746 | Federal Subscriber Line Charge | 6.14 |
| 4747 | Federal Universal Service Fee | 1.31 |
| 4748 | Rate Surcharge | 0.02 CR |
| 4749 | State Regulatory Fee | 0.04 |
| 4750 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134819873 Total Taxes and Surcharges: | | \$8.22 |
| 2134819873 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819873 | | | | | | | | | | |
| 4751 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-18-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61996 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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|-----------------|-------------------------------------|
| Page | 1497 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134819873 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134819873 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 4752 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Unit Ofc) | | | | | |
| | | | | LA | Payroll | | | | | |
| | | | | LA | (NON PUB) Gratts Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134819873 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1498 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820217 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4755 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 4756 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134820217 Total: | | | | | | | \$21.09 |
| 2134820217 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0217 | | | | | | | |
| 4755 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4756 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-0217 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0226 | | | | | | | |
| 4755 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0226 Total: | | | | | | | \$9.65 |
| 2134820217 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0217 | | | | | | | | |
| 4753 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 4754 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-482-0217 Total: | | | | | | | | \$1.94 CR |
| 2134820217 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4757 | CA High Cost Fund Surcharge - A | 0.08 |
| 4758 | CA Relay Service and Communications Devices Fund | 0.10 |
| 4759 | California Teleconnect Fund Surcharge | 0.22 |
| 4760 | Federal Subscriber Line Charge | 12.28 |
| 4761 | Federal Universal Service Fee | 2.62 |
| 4762 | Rate Surcharge | 0.02 CR |
| 4763 | State Regulatory Fee | 0.07 |
| 4764 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134820217 Total Taxes and Surcharges: | | \$16.32 |
| 2134820217 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820217 | | | | | | | | | | |
| 4765 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1499 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820217 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820217 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 101 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 134 Witmer | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 4766 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 134 Witmer | | | | | |
| | | | | LA | (NON PUB) Newmark High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134820217 Total Circuit:

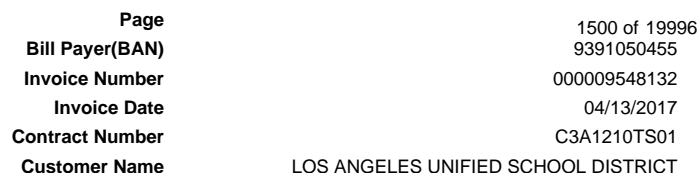
\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820226 | | | | | | | | | | |
| 4767 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 101 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820226 Total Circuit:

\$17.10



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-0858 | | | | | | | |
| 4770 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4772 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-482-0858 Total: | | | | | | | \$9.66 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820232 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0890 | | | | | | | |
| 4770 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0890 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0891 | | | | | | | |
| 4770 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0891 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0893 | | | | | | | |
| 4770 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0893 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4175 | | | | | | | |
| 4770 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4175 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5069 | | | | | | | |
| 4770 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-5069 Total: | | | | | | | \$9.65 |
| 2134820232 Total Monthly Detail Charges: | | | | | | | \$118.06 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-0232 | | | | | | | | | | | | |
| 4772 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 52:00 | 0.44 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 42 | | | | 0:52:00 | | \$ 0.44 | |
| 213-482-0232 Total: | | | | | Call Count: 42 | | | | Duration: 0:52:00 | | \$ 0.44 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-0278 | | | | | | | | | | | | |
| 4772 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:02:00 | | \$ 0.02 | |
| 213-482-0278 Total: | | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-0858 | | | | | | | | | | | | |
| 4772 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-482-0858 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2134820232 Total Usage: | | | | | Call Count: 45 | | | | Duration: 0:55:00 | | \$ 0.47 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820232 -

Adjustments

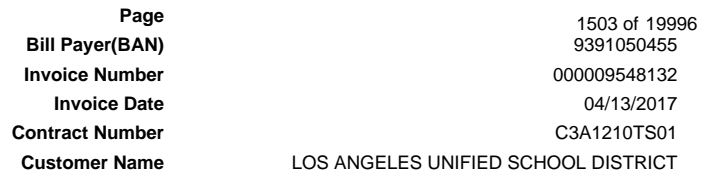
| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0232 | | | | | | | | |
| 4768 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 11.04 CR |
| 4769 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.60 CR |
| 213-482-0232 Total: | | | | | | | | \$11.64 CR |
| 2134820232 Total Adjustments: | | | | | | | | \$11.64 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 4773 | CA High Cost Fund Surcharge - A | 0.41 |
| 4774 | CA Relay Service and Communications Devices Fund | 0.57 |
| 4775 | California Teleconnect Fund Surcharge | 1.24 |
| 4776 | Federal Subscriber Line Charge | 73.68 |
| 4777 | Federal Universal Service Fee | 15.72 |
| 4778 | Rate Surcharge | 0.02 CR |
| 4779 | State Regulatory Fee | 0.35 |
| 4780 | Universal Lifeline Telephone Service Surcharge | 5.46 |
| 2134820232 Total Taxes and Surcharges: | | \$97.41 |
| 2134820232 Total: | | \$203.83 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820232 | | | | | | | | | | |
| 4781 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FA X LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |



CSR Detail

2134820232 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820269 | | | | | | | | | | |
| 4783 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | I96A | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820232 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820269 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820269 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820278 | | | | | | | | | | |
| 4784 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820278 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820515 | | | | | | | | | | |
| 4785 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820515 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820232 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820640 | | | | | | | | | | |
| 4786 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820640 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820712 | | | | | | | | | | |
| 4787 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820712 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820858 | | | | | | | | | | |
| 4788 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820232 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820858 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820858 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820890 | | | | | | | | | | |
| 4789 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134820890 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820891 | | | | | | | | | | |
| 4790 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134820891 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820893 | | | | | | | | | | |
| 4791 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1507 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820232 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820893 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820893 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824175 | | | | | | | | | | |
| 4792 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134824175 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825069 | | | | | | | | | | |
| 4793 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134825069 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1508 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820244 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4796 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4797 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134820244 Total: | | | | | | | \$11.44 |
| 2134820244 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0244 | | | | | | | |
| 4796 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4797 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-0244 Total: | | | | | | | \$11.44 |
| 2134820244 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0244 | | | | | | | | |
| 4794 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4795 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-0244 Total: | | | | | | | | \$0.97 CR |
| 2134820244 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4798 | CA High Cost Fund Surcharge - A | 0.04 |
| 4799 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4800 | California Teleconnect Fund Surcharge | 0.12 |
| 4801 | Federal Subscriber Line Charge | 6.14 |
| 4802 | Federal Universal Service Fee | 1.31 |
| 4803 | Rate Surcharge | 0.02 CR |
| 4804 | State Regulatory Fee | 0.04 |
| 4805 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134820244 Total Taxes and Surcharges: | | \$8.22 |
| 2134820244 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820244 | | | | | | | | | | |
| 4806 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 71850 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2134820244 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820244 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ASST PRINCPL PVT LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ap Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 4807 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Rm Ap Ofc) | | | | | |
| | | | | LA | (NON PUB) Gratts Elementary Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134820244 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1510 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820538 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4810 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 4811 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134820538 Total: | | | | | | | \$21.09 |
| 2134820538 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0538 | | | | | | | |
| 4810 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4811 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-0538 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0579 | | | | | | | |
| 4810 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0579 Total: | | | | | | | \$9.65 |
| 2134820538 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0538 | | | | | | | | |
| 4808 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 4809 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-482-0538 Total: | | | | | | | | \$1.94 CR |
| 2134820538 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4812 | CA High Cost Fund Surcharge - A | 0.08 |
| 4813 | CA Relay Service and Communications Devices Fund | 0.10 |
| 4814 | California Teleconnect Fund Surcharge | 0.22 |
| 4815 | Federal Subscriber Line Charge | 12.28 |
| 4816 | Federal Universal Service Fee | 2.62 |
| 4817 | Rate Surcharge | 0.02 CR |
| 4818 | State Regulatory Fee | 0.07 |
| 4819 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134820538 Total Taxes and Surcharges: | | \$16.32 |
| 2134820538 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820538 | | | | | | | | | | |
| 4820 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1511 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820538 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820538 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 4821 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d | | | | | |
| | | | | LA | Alarm | | | | | |
| | | | | LA | (NON PUB) Belmont Senior High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134820538 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820579 | | | | | | | | | | |
| 4822 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820579 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1512 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820594 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4825 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4826 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134820594 Total: | | | | | | | \$11.44 |
| 2134820594 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0594 | | | | | | | |
| 4825 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4826 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-0594 Total: | | | | | | | \$11.44 |
| 2134820594 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0594 | | | | | | | | |
| 4823 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4824 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-0594 Total: | | | | | | | | \$0.97 CR |
| 2134820594 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4827 | CA High Cost Fund Surcharge - A | 0.04 |
| 4828 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4829 | California Teleconnect Fund Surcharge | 0.12 |
| 4830 | Federal Subscriber Line Charge | 6.14 |
| 4831 | Federal Universal Service Fee | 1.31 |
| 4832 | Rate Surcharge | 0.02 CR |
| 4833 | State Regulatory Fee | 0.04 |
| 4834 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134820594 Total Taxes and Surcharges: | | \$8.22 |
| 2134820594 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820594 | | | | | | | | | | |
| 4835 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41608 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



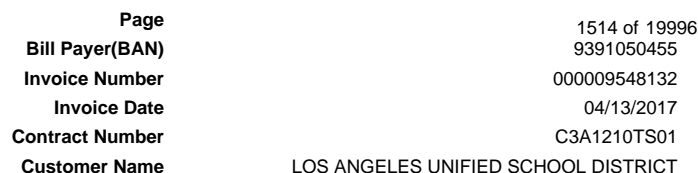
| | |
|-----------------|-------------------------------------|
| Page | 1513 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820594 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820594 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1081 W Temple | | | | | |
| 4836 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1081 W Temple (Unit Ofc) | | | | | |
| | | | | LA | Downtown Business Magnet | | | | | |
| | | | | LA | (NON PUB) Lausd-Lapl Election Inform | | | | | |
| | | | | | At | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134820594 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 4839 | Y | 10 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 96.50 |
| 4840 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134820641 Total: | | | | | | | \$98.29 |
| 2134820641 Total Monthly Charges: | | | | | | | \$98.29 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-482-0641 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4840 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-0641 Total: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-1675 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-1675 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-2139 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-2139 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-3108 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-3108 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-3425 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-3425 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-3762 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-3762 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-4163 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4163 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-4209 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4209 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1515 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820641 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4361 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4361 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-8078 | | | | | | | |
| 4839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-8078 Total: | | | | | | | \$9.65 |
| 2134820641 Total Monthly Detail Charges: | | | | | | | \$98.29 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0641 | | | | | | | | |
| 4837 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 9.20 CR |
| 4838 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.50 CR |
| 213-482-0641 Total: | | | | | | | | \$9.70 CR |
| 2134820641 Total Adjustments: | | | | | | | | \$9.70 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 4841 | CA High Cost Fund Surcharge - A | 0.34 |
| 4842 | CA Relay Service and Communications Devices Fund | 0.48 |
| 4843 | California Teleconnect Fund Surcharge | 1.04 |
| 4844 | Federal Subscriber Line Charge | 61.40 |
| 4845 | Federal Universal Service Fee | 13.10 |
| 4846 | Rate Surcharge | 0.02 CR |
| 4847 | State Regulatory Fee | 0.29 |
| 4848 | Universal Lifeline Telephone Service Surcharge | 4.55 |
| 2134820641 Total Taxes and Surcharges: | | \$81.18 |
| 2134820641 Total: | | \$169.77 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820641 | | | | | | | | | | |
| 4849 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 92049 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820641 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820641 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Bung) | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 4850 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple (Unit Bung) | | | | | |
| | | | | LA | Educate-Klcs-Tv | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134820641 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821675 | | | | | | | | | | |
| 4851 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134821675 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134822139 | | | | | | | | | | |
| 4852 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820641 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134822139 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134822139 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823108 | | | | | | | | | | |
| 4853 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134823108 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823425 | | | | | | | | | | |
| 4854 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134823425 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823762 | | | | | | | | | | |
| 4855 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820641 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823762 | | | | | | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134823762 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824163 | | | | | | | | | | |
| 4856 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134824163 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824209 | | | | | | | | | | |
| 4857 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134824209 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824361 | | | | | | | | | | |
| 4858 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1519 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820641 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824361 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134824361 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134828078 | | | | | | | | | | |
| 4859 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134828078 Total Circuit:

\$17.10

2134820775 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|-----------------|
| 4864 | Y | 17 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 164.05 |
| 4865 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4866 | Y | 98 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.03 |
| 4867 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.04 |
| 2134820775 Total: | | | | | | | \$166.91 |
| 2134820775 Total Monthly Charges: | | | | | | | \$166.91 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0243 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0243 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-0294 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0294 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-0580 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0580 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-0586 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4866 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-482-0586 Total: | | | | | | | \$9.66 |

Monthly Detail Charges

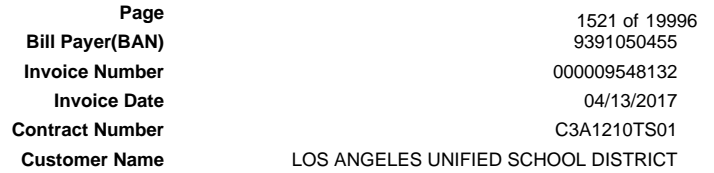
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-0723 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0723 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-0769 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0769 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-482-0775 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4865 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4866 | Y | 97 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.02 |
| 4867 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |
| 213-482-0775 Total: | | | | | | | \$12.50 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-0819 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0819 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-0831 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-0831 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-4607 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4607 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-4657 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4657 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-5007 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-5007 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5105 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-5105 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5185 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-5185 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-5314 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-5314 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-482-7610 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-7610 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1522 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820775 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-7615 | | | | | | | |
| 4864 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-7615 Total: | | | | | | | \$9.65 |
| 2134820775 Total Monthly Detail Charges: | | | | | | | \$166.91 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-0586 | | | | | | | | | | | | |
| 4866 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-482-0586 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-0775 | | | | | | | | | | | | |
| 4867 | AT&T Cal | Y | USGZ3 | 02/08 14:26 | 562-278-0444 | NORWALK CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 4867 | AT&T Cal | Y | USGZ3 | 02/21 09:52 | 424-212-7294 | REDONDO CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 4867 | AT&T Cal | Y | USGZ3 | 02/21 15:39 | 424-212-7294 | REDONDO CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 4867 | AT&T Cal | Y | USGZ3 | 02/22 09:40 | 818-786-6991 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 4866 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:04:00 | 1.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 97 | | | | 2:04:00 | | \$ 1.02 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 4 | | | | 0:03:08 | | \$ 0.04 | |
| 213-482-0775 Total: | | | | | Call Count: 101 | | | | Duration: 2:07:08 | | \$ 1.06 | |
| 2134820775 Total Usage: | | | | | Call Count: 102 | | | | Duration: 2:08:08 | | \$ 1.07 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0775 | | | | | | | | |
| 4860 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 17.85 CR |
| 4861 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.30 CR |
| 4862 | N | 1 | | | TTSLA 10/16/16 | 03/03/2017 | | 2.63 CR |
| 4863 | N | 1 | | | TTSLA 10/16/16 | 03/03/2017 | | 0.08 CR |
| 213-482-0775 Total: | | | | | | | | \$21.86 CR |
| 2134820775 Total Adjustments: | | | | | | | | \$21.86 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 4868 | 9-1-1 Emergency System | 1.22 |
| 4869 | CA High Cost Fund Surcharge - A | 0.57 |
| 4870 | CA Relay Service and Communications Devices Fund | 0.82 |
| 4871 | California Teleconnect Fund Surcharge | 1.76 |
| 4872 | Federal Excise Tax | 8.35 |
| 4873 | Federal Subscriber Line Charge | 104.38 |
| 4874 | Federal Universal Service Fee | 22.27 |
| 4875 | Local Tax (Not Sales Tax) | 27.07 |
| 4876 | Rate Surcharge | 0.02 CR |
| 4877 | State Regulatory Fee | 0.49 |
| 4878 | Universal Lifeline Telephone Service Surcharge | 7.73 |
| 2134820775 Total Taxes and Surcharges: | | \$174.64 |
| 2134820775 Total: | | \$319.69 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820775 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820243 | | | | | | | | | | |
| 4879 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820243 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820294 | | | | | | | | | | |
| 4880 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820294 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820580 | | | | | | | | | | |
| 4881 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820775 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820580 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820580 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820586 | | | | | | | | | | |
| 4882 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820586 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820723 | | | | | | | | | | |
| 4883 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820723 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820769 | | | | | | | | | | |
| 4884 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820775 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820769 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820769 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820775 | | | | | | | | | | |
| 4885 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 4886 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1200 Colton | | | | | |
| | | | | LA | One | | | | | |
| | | | | LA | (NON PUB) Central La High School Numner | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134820775 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1526 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820775 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820819 | | | | | | | | | | |
| 4887 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820819 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820831 | | | | | | | | | | |
| 4888 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134820831 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824607 | | | | | | | | | | |
| 4889 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1527 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820775 -

2134824607 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824657 | | | | | | | | | | |
| 4890 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134824657 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825007 | | | | | | | | | | |
| 4891 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134825007 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825105 | | | | | | | | | | |
| 4892 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820775 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825105 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134825105 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825185 | | | | | | | | | | |
| 4893 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134825185 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825314 | | | | | | | | | | |
| 4894 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134825314 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134827610 | | | | | | | | | | |
| 4895 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820775 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134827610 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134827610 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134827615 | | | | | | | | | | |
| 4896 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134827615 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1530 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820792 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 4899 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| | | | | AT&T DIAL-UP MONTHLY SERVICE DATE: 02/25/17-03/24/17 ZULEYMA MURCIA | | | |
| 4900 | N | 1 | IDIAL | zuleyma.murc | 03/24/2017 | | 29.95 |
| 4901 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4902 | Y | 16 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.16 |
| 2134820792 Total: | | | | | | | \$41.55 |
| 2134820792 Total Monthly Charges: | | | | | | | \$41.55 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0792 | | | | | | | |
| 4899 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| | | | | AT&T DIAL-UP MONTHLY SERVICE DATE: 02/25/17-03/24/17 ZULEYMA MURCIA | | | |
| 4900 | N | 1 | IDIAL | zuleyma.murc | 03/24/2017 | | 29.95 |
| 4901 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4902 | Y | 16 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.16 |
| 213-482-0792 Total: | | | | | | | \$41.55 |
| 2134820792 Total Monthly Detail Charges: | | | | | | | \$41.55 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-0792 | | | | | | | | | | | | |
| 4902 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 20:00 | 0.16 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 16 | | | | 0:20:00 | | \$ 0.16 | |
| 213-482-0792 Total: | | | | | Call Count: 16 | | | | Duration: 0:20:00 | | \$ 0.16 | |
| 2134820792 Total Usage: | | | | | Call Count: 16 | | | | Duration: 0:20:00 | | \$ 0.16 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-0792 | | | | | | | | |
| 4897 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4898 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-0792 Total: | | | | | | | | \$0.97 CR |
| 2134820792 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4903 | CA High Cost Fund Surcharge - A | 0.04 |
| 4904 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4905 | California Teleconnect Fund Surcharge | 0.12 |
| 4906 | Federal Subscriber Line Charge | 6.14 |
| 4907 | Federal Universal Service Fee | 1.31 |
| 4908 | Rate Surcharge | 0.02 CR |
| 4909 | State Regulatory Fee | 0.04 |
| 4910 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2134820792 Total Taxes and Surcharges: | | \$8.23 |
| 2134820792 Total: | | \$48.81 |



| | |
|-----------------|-------------------------------------|
| Page | 1531 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134820792 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134820792 | | | | | | | | | | |
| 4911 | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-15-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 1081 W Temple | | | | | |
| | Y | 1 | IDIAL | | AT&T DIAL-UP MONTHLYSERVICE DATE: 02/25/17-03/24/17ZULEYMA MURCIAzuleyma.murcia@ | 0 | | | 3/7/2017 | 29.95 |
| 4912 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1081 W Temple (Rm Ofc) | | | | | |
| | | | | LA | Downtown Business Magnet School | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education-Fax At | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134820792 Total Circuit:

\$48.84



| | |
|-----------------|-------------------------------------|
| Page | 1532 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134821648 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4915 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 4916 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134821648 Total: | | | | | | | \$30.74 |
| 2134821648 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-1498 | | | | | | | |
| 4915 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-1498 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-1648 | | | | | | | |
| 4915 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4916 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-1648 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-1649 | | | | | | | |
| 4915 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-1649 Total: | | | | | | | \$9.65 |
| 2134821648 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-1648 | | | | | | | | |
| 4913 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 4914 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-482-1648 Total: | | | | | | | | \$2.91 CR |
| 2134821648 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4917 | CA High Cost Fund Surcharge - A | 0.11 |
| 4918 | CA Relay Service and Communications Devices Fund | 0.15 |
| 4919 | California Teleconnect Fund Surcharge | 0.32 |
| 4920 | Federal Subscriber Line Charge | 18.42 |
| 4921 | Federal Universal Service Fee | 3.93 |
| 4922 | Rate Surcharge | 0.02 CR |
| 4923 | State Regulatory Fee | 0.09 |
| 4924 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2134821648 Total Taxes and Surcharges: | | \$24.42 |
| 2134821648 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821498 | | | | | | | | | | |
| 4925 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134821648 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821498 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PVT EXT 170 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134821498 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821648 | | | | | | | | | | |
| 4926 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PVT EXT 168 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | | |
| | | | | | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 4927 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | (NON PUB) Early Childhood | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134821648 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1534 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134821648 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821649 | | | | | | | | | | |
| 4928 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PVT EXT 169 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2134821649 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1535 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134821815 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 4931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4932 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4933 | Y | 31 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.47 |
| 4934 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.23 |
| 2134821815 Total: | | | | | | | \$12.14 |
| 2134821815 Total Monthly Charges: | | | | | | | \$12.14 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-482-1815 | | | | | | | |
| 4931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4932 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4933 | Y | 31 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.47 |
| 4934 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.23 |
| 213-482-1815 Total: | | | | | | | \$12.14 |
| 2134821815 Total Monthly Detail Charges: | | | | | | | \$12.14 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-1815 | | | | | | | | | | | | |
| 4934 | AT&T Cal | Y | USGZ3 | 02/08 10:41 | 818-530-4123 | VAN NUY CA | ATTLS | DS | Z3 | 8:24 Day | 0.07 | |
| 4934 | AT&T Cal | Y | USGZ3 | 02/08 10:52 | 818-530-4123 | VAN NUY CA | ATTLS | DS | Z3 | 4:55 Day | 0.04 | |
| 4934 | AT&T Cal | Y | USGZ3 | 02/08 10:59 | 818-530-4123 | VAN NUY CA | ATTLS | DS | Z3 | 7:20 Day | 0.06 | |
| 4934 | AT&T Cal | Y | USGZ3 | 02/08 11:10 | 818-530-4123 | VAN NUY CA | ATTLS | DS | Z3 | 6:20 Day | 0.05 | |
| 4934 | AT&T Cal | Y | USGZ3 | 02/09 09:33 | 818-902-2478 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 4933 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 56:00 | 0.47 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 31 | | | | 0:56:00 | | \$ 0.47 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 5 | | | | 0:27:37 | | \$ 0.23 | |
| 213-482-1815 Total: | | | | | Call Count: 36 | | | | Duration: 1:23:37 | | \$ 0.70 | |
| 2134821815 Total Usage: | | | | | Call Count: 36 | | | | Duration: 1:23:37 | | \$ 0.70 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-1815 | | | | | | | | |
| 4929 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4930 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-1815 Total: | | | | | | | | \$0.97 CR |
| 2134821815 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4935 | CA High Cost Fund Surcharge - A | 0.04 |
| 4936 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4937 | California Teleconnect Fund Surcharge | 0.13 |
| 4938 | Federal Subscriber Line Charge | 6.14 |
| 4939 | Federal Universal Service Fee | 1.31 |
| 4940 | Rate Surcharge | 0.02 CR |
| 4941 | State Regulatory Fee | 0.04 |
| 4942 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2134821815 Total Taxes and Surcharges: | | \$8.26 |
| 2134821815 Total: | | \$19.43 |



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|-----------------|-------------------------------------|
| Page | 1536 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134821815 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821815 | | | | | | | | | | |
| 4943 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-15-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Lib) | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 4944 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Cortez (Rm Lib) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Betty Plasencia | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134821815 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823265 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4947 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4948 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134823265 Total: | | | | | | | \$11.44 |
| 2134823265 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3265 | | | | | | | |
| 4947 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4948 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-3265 Total: | | | | | | | \$11.44 |
| 2134823265 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3265 | | | | | | | | |
| 4945 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4946 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-3265 Total: | | | | | | | | \$0.97 CR |
| 2134823265 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4949 | CA High Cost Fund Surcharge - A | 0.04 |
| 4950 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4951 | California Teleconnect Fund Surcharge | 0.12 |
| 4952 | Federal Subscriber Line Charge | 6.14 |
| 4953 | Federal Universal Service Fee | 1.31 |
| 4954 | Rate Surcharge | 0.02 CR |
| 4955 | State Regulatory Fee | 0.04 |
| 4956 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134823265 Total Taxes and Surcharges: | | \$8.22 |
| 2134823265 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823265 | | | | | | | | | | |
| 4957 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73204 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823265 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823265 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 4958 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple | | | | | |
| | | | | LA | Internet | | | | | |
| | | | | LA | (NON PUB) Child Development Fiscal Svcs | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134823265 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823697 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4961 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4962 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134823697 Total: | | | | | | | \$11.44 |
| 2134823697 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3697 | | | | | | | |
| 4961 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4962 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-3697 Total: | | | | | | | \$11.44 |
| 2134823697 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3697 | | | | | | | | |
| 4959 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4960 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-3697 Total: | | | | | | | | \$0.97 CR |
| 2134823697 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4963 | CA High Cost Fund Surcharge - A | 0.04 |
| 4964 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4965 | California Teleconnect Fund Surcharge | 0.12 |
| 4966 | Federal Subscriber Line Charge | 6.14 |
| 4967 | Federal Universal Service Fee | 1.31 |
| 4968 | Rate Surcharge | 0.02 CR |
| 4969 | State Regulatory Fee | 0.04 |
| 4970 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134823697 Total Taxes and Surcharges: | | \$8.22 |
| 2134823697 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823697 | | | | | | | | | | |
| 4971 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-15-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2134823697 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823697 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 134 Witmer | | | | | |
| 4972 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 134 Witmer (Rm Ofc) | | | | | |
| | | | | LA | (NON PUB) Newmark Harris High School Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134823697 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1541 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823751 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4975 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 4976 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 4977 | Y | 52 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.57 |
| 2134823751 Total: | | | | | | | \$21.66 |
| 2134823751 Total Monthly Charges: | | | | | | | \$21.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3751 | | | | | | | |
| 4975 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4976 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 4977 | Y | 52 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.57 |
| 213-482-3751 Total: | | | | | | | \$12.01 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4406 | | | | | | | |
| 4975 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4406 Total: | | | | | | | \$9.65 |
| 2134823751 Total Monthly Detail Charges: | | | | | | | \$21.66 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-3751 | | | | | | | | | | | | |
| 4977 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:09:00 | 0.57 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 52 | | | | 1:09:00 | | \$ 0.57 | |
| 213-482-3751 Total: | | | | | Call Count: 52 | | | | Duration: 1:09:00 | | \$ 0.57 | |
| 2134823751 Total Usage: | | | | | Call Count: 52 | | | | Duration: 1:09:00 | | \$ 0.57 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3751 | | | | | | | | |
| 4973 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 4974 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-482-3751 Total: | | | | | | | | \$1.94 CR |
| 2134823751 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4978 | CA High Cost Fund Surcharge - A | 0.08 |
| 4979 | CA Relay Service and Communications Devices Fund | 0.10 |
| 4980 | California Teleconnect Fund Surcharge | 0.23 |
| 4981 | Federal Subscriber Line Charge | 12.28 |
| 4982 | Federal Universal Service Fee | 2.62 |
| 4983 | Rate Surcharge | 0.02 CR |
| 4984 | State Regulatory Fee | 0.07 |
| 4985 | Universal Lifeline Telephone Service Surcharge | 1.00 |
| 2134823751 Total Taxes and Surcharges: | | \$16.36 |
| 2134823751 Total: | | \$36.08 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823751 -

CSR Detail

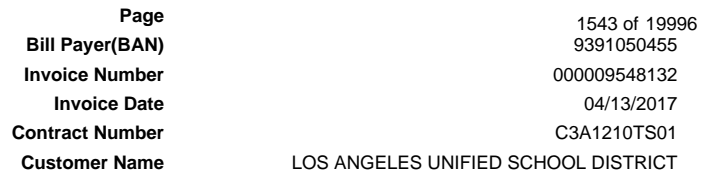
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823751 | | | | | | | | | | |
| 4986 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-15-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61154 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 4987 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av | | | | | |
| | | | | LA | (NON PUB) Belmont E S Eagle Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134823751 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824406 | | | | | | | | | | |
| 4988 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |



CSR Detail

2134824406 Total Circuit: \$17.10

2134824406 Total Circuit:



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823757 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 4991 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 4992 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134823757 Total: | | | | | | | \$11.44 |
| 2134823757 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3757 | | | | | | | |
| 4991 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 4992 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-3757 Total: | | | | | | | \$11.44 |
| 2134823757 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3757 | | | | | | | | |
| 4989 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 4990 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-3757 Total: | | | | | | | | \$0.97 CR |
| 2134823757 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 4993 | CA High Cost Fund Surcharge - A | 0.04 |
| 4994 | CA Relay Service and Communications Devices Fund | 0.06 |
| 4995 | California Teleconnect Fund Surcharge | 0.12 |
| 4996 | Federal Subscriber Line Charge | 6.14 |
| 4997 | Federal Universal Service Fee | 1.31 |
| 4998 | Rate Surcharge | 0.02 CR |
| 4999 | State Regulatory Fee | 0.04 |
| 5000 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134823757 Total Taxes and Surcharges: | | \$8.22 |
| 2134823757 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823757 | | | | | | | | | | |
| 5001 | Y | 1 | HME | | CODE TO IDENTIFY HOME OFFICECUSTOMERS | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | RIM | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | REF | Supersedure | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | REF | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | REF | PIC PROTECT-KATHY V 08-28-98 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | |



2134823757 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823757 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | | | | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | 3/7/2017 | 9.65 |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 359 East Edgeware Rd | | | | | |
| 5002 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 359 East Edgeware Rd (Rm Ofc) | | | | | |
| | | | | LA | Assess And Placemnt Modem | | | | | |
| | | | | LA | (NON PUB) Immigrant Student Guidance | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134823757 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1546 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823854 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5005 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 5006 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134823854 Total: | | | | | | | \$40.39 |
| 2134823854 Total Monthly Charges: | | | | | | | \$40.39 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3854 | | | | | | | |
| 5005 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5006 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-3854 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4098 | | | | | | | |
| 5005 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4098 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4130 | | | | | | | |
| 5005 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4130 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4420 | | | | | | | |
| 5005 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-4420 Total: | | | | | | | \$9.65 |
| 2134823854 Total Monthly Detail Charges: | | | | | | | \$40.39 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3854 | | | | | | | | |
| 5003 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 5004 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-482-3854 Total: | | | | | | | | \$3.88 CR |
| 2134823854 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5007 | CA High Cost Fund Surcharge - A | 0.14 |
| 5008 | CA Relay Service and Communications Devices Fund | 0.20 |
| 5009 | California Teleconnect Fund Surcharge | 0.43 |
| 5010 | Federal Subscriber Line Charge | 24.56 |
| 5011 | Federal Universal Service Fee | 5.24 |
| 5012 | Rate Surcharge | 0.02 CR |
| 5013 | State Regulatory Fee | 0.12 |
| 5014 | Universal Lifeline Telephone Service Surcharge | 1.87 |
| 2134823854 Total Taxes and Surcharges: | | \$32.54 |
| 2134823854 Total: | | \$69.05 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823854 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823854 | | | | | | | | | | |
| 5015 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION05-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 11-21-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 5016 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple | | | | | |
| | | | | LA | (NON PUB) Channel 58 KLCS-TV | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134823854 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824098 | | | | | | | | | | |
| 5017 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1548 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823854 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824098 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134824098 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824130 | | | | | | | | | | |
| 5018 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134824130 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824420 | | | | | | | | | | |
| 5019 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134824420 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1549 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823914 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5022 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5023 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134823914 Total: | | | | | | | \$11.44 |
| 2134823914 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3914 | | | | | | | |
| 5022 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5023 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-3914 Total: | | | | | | | \$11.44 |
| 2134823914 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3914 | | | | | | | | |
| 5020 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5021 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-3914 Total: | | | | | | | | \$0.97 CR |
| 2134823914 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5024 | CA High Cost Fund Surcharge - A | 0.04 |
| 5025 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5026 | California Teleconnect Fund Surcharge | 0.12 |
| 5027 | Federal Subscriber Line Charge | 6.14 |
| 5028 | Federal Universal Service Fee | 1.31 |
| 5029 | Rate Surcharge | 0.02 CR |
| 5030 | State Regulatory Fee | 0.04 |
| 5031 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134823914 Total Taxes and Surcharges: | | \$8.22 |

2134823914 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823914 | | | | | | | | | | |
| 5032 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-15-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1550 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823914 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823914 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Aud) | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 5033 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Cortez (Rm Aud) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Sis At Plasencia Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134823914 Total Circuit:

\$18.89



Monthly Charges

| | |
|-----------------------------------|----------|
| 2134823954 Total: | \$113.41 |
| 2134823954 Total Monthly Charges: | \$113.41 |

213-482-1301 Total: \$13.30

213-482-1428 Total: \$12.52

213-482-1487 Total: \$11.09

213-482-1590 Total: \$12.53

213-482-3954 Total: \$14.00

213-482-3959 Total: \$10.31



| | |
|-----------------|-------------------------------------|
| Page | 1552 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823954 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3967 | | | | | | | |
| 5036 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-3967 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3977 | | | | | | | |
| 5036 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-3977 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3981 | | | | | | | |
| 5036 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5039 | Y | 67 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.06 |
| 213-482-3981 Total: | | | | | | | \$10.71 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-9167 | | | | | | | |
| 5036 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-9167 Total: | | | | | | | \$9.65 |
| 2134823954 Total Monthly Detail Charges: | | | | | | | \$113.41 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|-------------|--------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-1301 | | | | | | | | | | | | |
| 5040 | AT&T Cal | Y | USGZ3 | 02/09 10:02 | 310-328-0722 | TORRANC CA | ATTLS | DS | Z3 | 3:18 Day | 0.03 | |
| 5039 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 7:16:00 | 3.62 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 177 | | | | 7:16:00 | | \$ 3.62 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:03:18 | | \$ 0.03 | |
| 213-482-1301 Total: | | | | | Call Count: 178 | | | | Duration: 7:19:18 | | \$ 3.65 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-----------|--------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-1428 | | | | | | | | | | | | |
| 5039 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 5:46:00 | 2.87 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 61 | | | | 5:46:00 | | \$ 2.87 | |
| 213-482-1428 Total: | | | | | Call Count: 61 | | | | Duration: 5:46:00 | | \$ 2.87 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|-------------|--------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-1487 | | | | | | | | | | | | |
| 5040 | AT&T Cal | Y | USGZ3 | 02/17 10:34 | 818-903-1810 | VAN NUY CA | ATTLS | DS | Z3 | 8:38 Day | 0.07 | |
| 5040 | AT&T Cal | Y | USGZ3 | 02/17 16:04 | 818-512-2855 | VAN NUY CA | ATTLS | DS | Z3 | 3:47 Day | 0.03 | |
| 5040 | AT&T Cal | Y | USGZ3 | 03/06 10:00 | 562-328-3102 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 5039 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 2:40:00 | 1.33 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 50 | | | | 2:40:00 | | \$ 1.33 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 3 | | | | 0:13:37 | | \$ 0.11 | |
| 213-482-1487 Total: | | | | | Call Count: 53 | | | | Duration: 2:53:37 | | \$ 1.44 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823954 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-1590 | | | | | | | | | | | | |
| 5039 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:47:00 | 2.88 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 109 | | | | 5:47:00 | | \$ 2.88 | |
| | 213-482-1590 Total: | | | | Call Count: 109 | | | | Duration: 5:47:00 | | \$ 2.88 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-482-3959 | | | | | | | | | | | | |
| 5040 | AT&T Cal | Y | USGZ3 | 02/21 16:00 | 818-789-9449 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 5039 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:18:00 | 0.65 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 34 | | | | 1:18:00 | | \$ 0.65 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:58 | | \$ 0.01 | |
| | 213-482-3959 Total: | | | | Call Count: 35 | | | | Duration: 1:18:58 | | \$ 0.66 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-482-3981 | | | | | | | | | | | | |
| 5039 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:07:00 | 1.06 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 67 | | | | 2:07:00 | | \$ 1.06 | |
| | 213-482-3981 Total: | | | | Call Count: 67 | | | | Duration: 2:07:00 | | \$ 1.06 | |
| | 2134823954 Total Usage: | | | | Call Count: 503 | | | | Duration: 25:11:53 | | \$ 12.56 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-3954 | | | | | | | | |
| 5034 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 9.20 CR |
| 5035 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.50 CR |
| | 213-482-3954 Total: | | | | | | | \$9.70 CR |
| | 2134823954 Total Adjustments: | | | | | | | \$9.70 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 5041 | CA High Cost Fund Surcharge - A | 0.39 |
| 5042 | CA Relay Service and Communications Devices Fund | 0.55 |
| 5043 | California Teleconnect Fund Surcharge | 1.19 |
| 5044 | Federal Subscriber Line Charge | 61.40 |
| 5045 | Federal Universal Service Fee | 13.10 |
| 5046 | Rate Surcharge | 0.02 CR |
| 5047 | State Regulatory Fee | 0.34 |
| 5048 | Universal Lifeline Telephone Service Surcharge | 5.25 |
| | 2134823954 Total Taxes and Surcharges: | \$82.20 |
| | 2134823954 Total: | \$185.91 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821301 | | | | | | | | | | |
| 5049 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1554 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823954 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821301 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134821301 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821428 | | | | | | | | | | |
| 5050 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134821428 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821487 | | | | | | | | | | |
| 5051 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134821487 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821590 | | | | | | | | | | |
| 5052 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1555 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823954 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134821590 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134821590 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823954 | | | | | | | | | | |
| 5053 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTC | Hunting Circular | | | | | |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 3954,3959,3967,3977,9167 | | | | | |
| | Y | 5 | HTG | | Hunting | | | | 3/7/2017 | 2.56 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung) | | | | | |
| | | | | SA | 359 East Edgeware Rd | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1557 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823954 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823954 | | | | | | | | | | |
| 5054 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 359 East Edgeware Rd (Bldg Bung) | | | | | |
| | | | | LA | Guidance-Assessment And Placement | | | | | |
| | | | | LA | (NON PUB) Immigrant Student | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134823954 Total Circuit:

\$21.45

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823959 | | | | | | | | | | |
| 5055 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134823959 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823967 | | | | | | | | | | |
| 5056 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134823967 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823977 | | | | | | | | | | |
| 5057 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1558 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134823954 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823977 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134823977 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134823981 | | | | | | | | | | |
| 5058 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134823981 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134829167 | | | | | | | | | | |
| 5059 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |
| | | | | PRIV | Privacy | | | | | |

2134829167 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1559 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134824041 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5062 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5063 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134824041 Total: | | | | | | | \$11.44 |
| 2134824041 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4041 | | | | | | | |
| 5062 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5063 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-4041 Total: | | | | | | | \$11.44 |
| 2134824041 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4041 | | | | | | | | |
| 5060 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5061 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-4041 Total: | | | | | | | | \$0.97 CR |
| 2134824041 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5064 | CA High Cost Fund Surcharge - A | 0.04 |
| 5065 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5066 | California Teleconnect Fund Surcharge | 0.12 |
| 5067 | Federal Subscriber Line Charge | 6.14 |
| 5068 | Federal Universal Service Fee | 1.31 |
| 5069 | Rate Surcharge | 0.02 CR |
| 5070 | State Regulatory Fee | 0.04 |
| 5071 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134824041 Total Taxes and Surcharges: | | \$8.22 |

2134824041 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824041 | | | | | | | | | | |
| 5072 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-15-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |



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|-----------------|-------------------------------------|
| Page | 1560 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134824041 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824041 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 2,Rm 201) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 5073 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Flr 2,Rm 201) | | | | | |
| | | | | LA | (NON PUB) Belmont High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134824041 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1561 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134824314 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5076 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5077 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134824314 Total: | | | | | | | \$11.44 |
| 2134824314 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4314 | | | | | | | |
| 5076 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5077 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-4314 Total: | | | | | | | \$11.44 |
| 2134824314 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-4314 | | | | | | | | |
| 5074 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5075 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-4314 Total: | | | | | | | | \$0.97 CR |
| 2134824314 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5078 | CA High Cost Fund Surcharge - A | 0.04 |
| 5079 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5080 | California Teleconnect Fund Surcharge | 0.12 |
| 5081 | Federal Subscriber Line Charge | 6.14 |
| 5082 | Federal Universal Service Fee | 1.31 |
| 5083 | Rate Surcharge | 0.02 CR |
| 5084 | State Regulatory Fee | 0.04 |
| 5085 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134824314 Total Taxes and Surcharges: | | \$8.22 |

2134824314 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824314 | | | | | | | | | | |
| 5086 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-15-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1562 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134824314 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134824314 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Asst Supt Ofc) | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 5087 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple (Rm Asst Supt Ofc) | | | | | |
| | | | | LA | Child Care Ctr Admin | | | | | |
| | | | | LA | (NON PUB) Office Of Regional Supt For | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134824314 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1563 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134825287 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 5090 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 5091 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 5092 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 2134825287 Total: | | | | | | | \$134.02 |
| 2134825287 Total Monthly Charges: | | | | | | | \$134.02 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-482-5287 | | | | | | | |
| 5090 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 5091 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 5092 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 213-482-5287 Total: | | | | | | | \$134.02 |
| 2134825287 Total Monthly Detail Charges: | | | | | | | \$134.02 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5287 | | | | | | | | |
| 5088 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 25.24 CR |
| 5089 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.68 CR |
| 213-482-5287 Total: | | | | | | | | \$26.92 CR |
| 2134825287 Total Adjustments: | | | | | | | | \$26.92 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5093 | CA High Cost Fund Surcharge - A | 0.46 |
| 5094 | CA Relay Service and Communications Devices Fund | 0.65 |
| 5095 | California Teleconnect Fund Surcharge | 1.41 |
| 5096 | Digital Line Port Charge | 32.80 |
| 5097 | Federal Subscriber Line Charge | 30.70 |
| 5098 | Federal Universal Service Fee | 12.02 |
| 5099 | Rate Surcharge | 0.02 CR |
| 5100 | State Regulatory Fee | 0.39 |
| 5101 | Universal Lifeline Telephone Service Surcharge | 6.21 |
| 2134825287 Total Taxes and Surcharges: | | \$84.62 |

| | |
|-------------------|----------|
| 2134825287 Total: | \$191.72 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825287 | | | | | | | | | | |
| 5102 | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 27HCQS000488-001PT | | | | | |
| | | | | REF | ANIN LAUSDBUSPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1564 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134825287 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825287 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Pri Usage Tracker | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 123.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQS000488-001PT | | | | | |
| | | | | REF | ANIN LAUSDBUSPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9th) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 5103 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av (Flr 9th) | | | | | |
| | | | | LA | (NON PUB) Lausd ltd Bus Ent Software | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134825287 Total Circuit:

\$210.07



| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-482-5413 | | | | | | | | |
| 5104 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5105 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-5413 Total: | | | | | | | | \$0.97 CR |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134825413 -**2134825413 Total Adjustments:****\$0.97 CR****Service Taxes & Surcharges**

| Item# | Description | Charge |
|-------|--|---------|
| 5112 | CA High Cost Fund Surcharge - A | 0.05 |
| 5113 | CA Relay Service and Communications Devices Fund | 0.08 |
| 5114 | California Teleconnect Fund Surcharge | 0.16 |
| 5115 | Federal Subscriber Line Charge | 6.14 |
| 5116 | Federal Universal Service Fee | 1.31 |
| 5117 | Rate Surcharge | 0.02 CR |
| 5118 | State Regulatory Fee | 0.05 |
| 5119 | Universal Lifeline Telephone Service Surcharge | 0.69 |

2134825413 Total Taxes and Surcharges:**\$8.46****2134825413 Total:****\$62.50****CSR Detail**

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825413 | | | | | | | | | | |
| 5120 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10477 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 05-11-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 5121 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Belmont High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134825413 Total Circuit:**\$18.89**



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134825458 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5124 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5125 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134825458 Total: | | | | | | | \$11.44 |
| 2134825458 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5458 | | | | | | | |
| 5124 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5125 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-5458 Total: | | | | | | | \$11.44 |
| 2134825458 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5458 | | | | | | | | |
| 5122 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5123 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-5458 Total: | | | | | | | | \$0.97 CR |
| 2134825458 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5126 | CA High Cost Fund Surcharge - A | 0.04 |
| 5127 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5128 | California Teleconnect Fund Surcharge | 0.12 |
| 5129 | Federal Subscriber Line Charge | 6.14 |
| 5130 | Federal Universal Service Fee | 1.31 |
| 5131 | Rate Surcharge | 0.02 CR |
| 5132 | State Regulatory Fee | 0.04 |
| 5133 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134825458 Total Taxes and Surcharges: | | \$8.22 |
| 2134825458 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825458 | | | | | | | | | | |
| 5134 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-17-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41499 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2134825458 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825458 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 5135 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Unit Ofc) | | | | | |
| | | | | LA | Alarm | | | | | |
| | | | | LA | (NON PUB) Belmont High School | | | | | |
| | | | | | Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134825458 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134825478 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5138 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 5139 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134825478 Total: | | | | | | | \$30.74 |
| 2134825478 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5478 | | | | | | | |
| 5138 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5139 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-5478 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5480 | | | | | | | |
| 5138 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-5480 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5502 | | | | | | | |
| 5138 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-482-5502 Total: | | | | | | | \$9.65 |
| 2134825478 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-5478 | | | | | | | | |
| 5136 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 5137 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-482-5478 Total: | | | | | | | | \$2.91 CR |
| 2134825478 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5140 | CA High Cost Fund Surcharge - A | 0.11 |
| 5141 | CA Relay Service and Communications Devices Fund | 0.15 |
| 5142 | California Teleconnect Fund Surcharge | 0.32 |
| 5143 | Federal Subscriber Line Charge | 18.42 |
| 5144 | Federal Universal Service Fee | 3.93 |
| 5145 | Rate Surcharge | 0.02 CR |
| 5146 | State Regulatory Fee | 0.09 |
| 5147 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2134825478 Total Taxes and Surcharges: | | \$24.42 |
| 2134825478 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825478 | | | | | | | | | | |
| 5148 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134825478 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825478 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 03537 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 12-14-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 5149 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Klcs Television Channel 58 | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134825478 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134825480 | | | | | | | | | | |
| 5150 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134825480 Total Circuit: \$17.10



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge | |
|-----------------------------|----------|-----|------------|------|--------------------------------|-------------------------------|----------|------|-------------|--------------|------|
| Circuit ID / WTN 2134825502 | | | | | | | | | | | |
| 5151 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 | |
| | | | | | 96A Contract | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | | |
| | | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | | RCU | AR, AC, TWC | | | | | |
| | | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 | |
| 2134825502 Total Circuit: | | | | | | | | | | \$17.10 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134828294 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5154 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5155 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134828294 Total: | | | | | | | \$11.44 |
| 2134828294 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-8294 | | | | | | | |
| 5154 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5155 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-8294 Total: | | | | | | | \$11.44 |
| 2134828294 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-8294 | | | | | | | | |
| 5152 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5153 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-8294 Total: | | | | | | | | \$0.97 CR |
| 2134828294 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5156 | CA High Cost Fund Surcharge - A | 0.04 |
| 5157 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5158 | California Teleconnect Fund Surcharge | 0.12 |
| 5159 | Federal Subscriber Line Charge | 6.14 |
| 5160 | Federal Universal Service Fee | 1.31 |
| 5161 | Rate Surcharge | 0.02 CR |
| 5162 | State Regulatory Fee | 0.04 |
| 5163 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134828294 Total Taxes and Surcharges: | | \$8.22 |
| 2134828294 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134828294 | | | | | | | | | | |
| 5164 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01162 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SOCC EXP 01-18-05 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-25-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134828294 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134828294 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Main Ofc) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 5165 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Unit Main Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | | Gratts | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134828294 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1574 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134828388 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5168 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5169 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134828388 Total: | | | | | | | \$11.44 |
| 2134828388 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-8388 | | | | | | | |
| 5168 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5169 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-8388 Total: | | | | | | | \$11.44 |
| 2134828388 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-8388 | | | | | | | | |
| 5166 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5167 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-8388 Total: | | | | | | | | \$0.97 CR |
| 2134828388 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5170 | CA High Cost Fund Surcharge - A | 0.04 |
| 5171 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5172 | California Teleconnect Fund Surcharge | 0.12 |
| 5173 | Federal Subscriber Line Charge | 6.14 |
| 5174 | Federal Universal Service Fee | 1.31 |
| 5175 | Rate Surcharge | 0.02 CR |
| 5176 | State Regulatory Fee | 0.04 |
| 5177 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134828388 Total Taxes and Surcharges: | | \$8.22 |
| 2134828388 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134828388 | | | | | | | | | | |
| 5178 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 10-18-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 53348 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1575 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134828388 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134828388 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 112) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 5179 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Rm 112) | | | | | |
| | | | | LA | School Modem | | | | | |
| | | | | LA | (NON PUB) Belmont Community Adult | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134828388 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134828634 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5182 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5183 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134828634 Total: | | | | | | | \$11.44 |
| 2134828634 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-8634 | | | | | | | |
| 5182 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5183 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-8634 Total: | | | | | | | \$11.44 |
| 2134828634 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-8634 | | | | | | | | |
| 5180 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5181 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-8634 Total: | | | | | | | | \$0.97 CR |
| 2134828634 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5184 | CA High Cost Fund Surcharge - A | 0.04 |
| 5185 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5186 | California Teleconnect Fund Surcharge | 0.12 |
| 5187 | Federal Subscriber Line Charge | 6.14 |
| 5188 | Federal Universal Service Fee | 1.31 |
| 5189 | Rate Surcharge | 0.02 CR |
| 5190 | State Regulatory Fee | 0.04 |
| 5191 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134828634 Total Taxes and Surcharges: | | \$8.22 |
| 2134828634 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134828634 | | | | | | | | | | |
| 5192 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER,KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 41501 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2134828634 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134828634 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 5193 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Belmont High School Elevator | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134828634 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134829204 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5196 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5197 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134829204 Total: | | | | | | | \$11.44 |
| 2134829204 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-9204 | | | | | | | |
| 5196 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5197 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-482-9204 Total: | | | | | | | \$11.44 |
| 2134829204 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-482-9204 | | | | | | | | |
| 5194 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5195 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-482-9204 Total: | | | | | | | | \$0.97 CR |
| 2134829204 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5198 | CA High Cost Fund Surcharge - A | 0.04 |
| 5199 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5200 | California Teleconnect Fund Surcharge | 0.12 |
| 5201 | Federal Subscriber Line Charge | 6.14 |
| 5202 | Federal Universal Service Fee | 1.31 |
| 5203 | Rate Surcharge | 0.02 CR |
| 5204 | State Regulatory Fee | 0.04 |
| 5205 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134829204 Total Taxes and Surcharges: | | \$8.22 |

2134829204 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134829204 | | | | | | | | | | |
| 5206 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62655 MODEM | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1579 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134829204 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134829204 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AC, AR, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 107) | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 5207 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d (Rm 107) | | | | | |
| | | | | LA | (NON PUB) Belmont Cas Sis Modem | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134829204 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1580 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134830037 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5210 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5211 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134830037 Total: | | | | | | | \$11.44 |
| 2134830037 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-0037 | | | | | | | |
| 5210 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5211 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-0037 Total: | | | | | | | \$11.44 |
| 2134830037 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-0037 | | | | | | | | |
| 5208 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5209 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-0037 Total: | | | | | | | | \$0.97 CR |
| 2134830037 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5212 | CA High Cost Fund Surcharge - A | 0.04 |
| 5213 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5214 | California Teleconnect Fund Surcharge | 0.12 |
| 5215 | Federal Subscriber Line Charge | 6.14 |
| 5216 | Federal Universal Service Fee | 1.31 |
| 5217 | Rate Surcharge | 0.02 CR |
| 5218 | State Regulatory Fee | 0.04 |
| 5219 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134830037 Total Taxes and Surcharges: | | \$8.22 |
| 2134830037 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830037 | | | | | | | | | | |
| 5220 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2134830037 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830037 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5221 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av | | | | | |
| | | | | LA | (NON PUB) Union Av Library | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134830037 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1582 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134830417 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5224 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5225 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134830417 Total: | | | | | | | \$11.44 |
| 2134830417 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-0417 | | | | | | | |
| 5224 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5225 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-0417 Total: | | | | | | | \$11.44 |
| 2134830417 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-0417 | | | | | | | | |
| 5222 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5223 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-0417 Total: | | | | | | | | \$0.97 CR |
| 2134830417 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5226 | CA High Cost Fund Surcharge - A | 0.04 |
| 5227 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5228 | California Teleconnect Fund Surcharge | 0.12 |
| 5229 | Federal Subscriber Line Charge | 6.14 |
| 5230 | Federal Universal Service Fee | 1.31 |
| 5231 | Rate Surcharge | 0.02 CR |
| 5232 | State Regulatory Fee | 0.04 |
| 5233 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134830417 Total Taxes and Surcharges: | | \$8.22 |

| | |
|-------------------|---------|
| 2134830417 Total: | \$18.69 |
|-------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830417 | | | | | | | | | | |
| 5234 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC 10222 F,LPIC 19001 F,TBE A | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 03090 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 10-11-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1583 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134830417 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830417 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 8) | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 5235 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria (Rm 8) | | | | | |
| | | | | LA | Learning Center 3465 | | | | | |
| | | | | LA | (NON PUB) Belmont C A S Mid City Adult | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134830417 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1584 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831079 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5238 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5239 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134831079 Total: | | | | | | | \$11.44 |
| 2134831079 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1079 | | | | | | | |
| 5238 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5239 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-1079 Total: | | | | | | | \$11.44 |
| 2134831079 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1079 | | | | | | | | |
| 5236 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5237 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-1079 Total: | | | | | | | | \$0.97 CR |
| 2134831079 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5240 | CA High Cost Fund Surcharge - A | 0.04 |
| 5241 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5242 | California Teleconnect Fund Surcharge | 0.12 |
| 5243 | Federal Subscriber Line Charge | 6.14 |
| 5244 | Federal Universal Service Fee | 1.31 |
| 5245 | Rate Surcharge | 0.02 CR |
| 5246 | State Regulatory Fee | 0.04 |
| 5247 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134831079 Total Taxes and Surcharges: | | \$8.22 |

2134831079 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831079 | | | | | | | | | | |
| 5248 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER,KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1585 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831079 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831079 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| 5249 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 421 Rosemont Av | | | | | |
| | | | | LA | (NON PUB) Rosemont Elem Cafeteria | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134831079 Total Circuit:

\$18.89



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-483-1345 | | | | | | | |
| 5252 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5253 | Y | 7 | HTG | Hunting | 03/06/2017 | 0.5100 | 3.59 |
| 5254 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.32 |
| 213-483-1345 Total: | | | | | | | \$13.56 |



| | |
|-----------------|-------------------------------------|
| Page | 1587 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831345 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1346 | | | | | | | |
| 5252 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5254 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-483-1346 Total: | | | | | | | \$9.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1424 | | | | | | | |
| 5252 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5254 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-483-1424 Total: | | | | | | | \$9.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4527 | | | | | | | |
| 5252 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5254 | Y | 501 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 9.53 |
| 5255 | Y | 6 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.10 |
| 213-483-4527 Total: | | | | | | | \$19.28 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-6174 | | | | | | | |
| 5252 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-483-6174 Total: | | | | | | | \$9.65 |
| 2134831345 Total Monthly Detail Charges: | | | | | | | \$129.15 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-483-0974 | | | | | | | | | | | | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/07 15:58 | 818-207-7163 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 Day | 0.01 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/07 16:45 | 310-318-7345 | REDONDO CA | ATTLS | DS | Z3 | 1:26 Day | 0.01 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/09 09:49 | 310-465-0201 | REDONDO CA | ATTLS | DS | Z3 | 4:09 Day | 0.03 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/09 13:51 | 310-930-9259 | CMTN GR CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/10 08:28 | 310-702-4186 | CMTN GR CA | ATTLS | DS | Z3 | 2:41 Day | 0.02 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/13 11:50 | 310-930-9259 | CMTN GR CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/14 10:16 | 310-702-4186 | CMTN GR CA | ATTLS | DS | Z3 | 7:49 Day | 0.06 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/14 12:23 | 818-383-1180 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 Day | 0.03 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/14 16:38 | 562-857-2134 | GARDENA CA | ATTLS | DS | Z3 | 2:24 Day | 0.02 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/17 17:16 | 818-618-4535 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 Eve | 0.01 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/24 10:05 | 562-686-0248 | WHITTIE CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/28 09:54 | 310-883-3618 | SAN MON CA | ATTLS | DS | Z3 | 1:10 Day | 0.01 | |
| 5254 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 18:28:00 | 9.19 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 499 | | | | 18:28:00 | | \$ 9.19 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 12 | | | | 0:28:38 | | \$ 0.23 | |
| 213-483-0974 Total: | | | | | Call Count: 511 | | | | Duration: 18:56:38 | | \$ 9.42 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-483-1345 | | | | | | | | | | | | |
| 5254 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 38:00 | 0.32 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 19 | | | | 0:38:00 | | \$ 0.32 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831345 -

| | | | |
|---------------------|----------------|-------------------|---------|
| 213-483-1345 Total: | Call Count: 19 | Duration: 0:38:00 | \$ 0.32 |
|---------------------|----------------|-------------------|---------|

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|------|------|--------------|--------------|
| Station 213-483-1346 | | | | | | | | | | | | | |
| 5254 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:03:00 | | | \$ 0.02 | |
| 213-483-1346 Total: | | | | | Call Count: 2 | | | | Duration: 0:03:00 | | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|------|------|--------------|--------------|
| Station 213-483-1424 | | | | | | | | | | | | | |
| 5254 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:02:00 | | | \$ 0.02 | |
| 213-483-1424 Total: | | | | | Call Count: 1 | | | | Duration: 0:02:00 | | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|------------------|---------------|----------------|-----------|--------------------|----------|------|--------------|--------------|
| Station 213-483-4527 | | | | | | | | | | | | | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/08 16:23 | 818-290-9451 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/10 17:22 | 818-951-2069 | SUNLD T CA | ATTLS | DS | Z3 | 2:02 | Eve | 0.02 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/14 10:19 | 818-383-1180 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/14 11:26 | 818-582-1120 | VAN NUY CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/17 17:02 | 818-618-4535 | VAN NUY CA | ATTLS | DS | Z3 | 2:31 | Eve | 0.02 | |
| 5255 | AT&T Cal | Y | USGZ3 | 02/23 15:35 | 818-618-4535 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 5254 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 19:08:00 | | 9.53 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 501 | | | | 19:08:00 | | | \$ 9.53 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 6 | | | | 0:11:18 | | | \$ 0.10 | |
| 213-483-4527 Total: | | | | | Call Count: 507 | | | | Duration: 19:19:18 | | | \$ 9.63 | |
| 2134831345 Total Usage: | | | | | Call Count: 1040 | | | | Duration: 38:58:56 | | | \$ 19.41 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1345 | | | | | | | | |
| 5250 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 10.12 CR |
| 5251 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.55 CR |
| 213-483-1345 Total: | | | | | | | | \$10.67 CR |
| 2134831345 Total Adjustments: | | | | | | | | \$10.67 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 5256 | CA High Cost Fund Surcharge - A | 0.44 |
| 5257 | CA Relay Service and Communications Devices Fund | 0.63 |
| 5258 | California Teleconnect Fund Surcharge | 1.36 |
| 5259 | Federal Subscriber Line Charge | 67.54 |
| 5260 | Federal Universal Service Fee | 14.41 |
| 5261 | State Regulatory Fee | 0.38 |
| 5262 | Universal Lifeline Telephone Service Surcharge | 5.98 |
| 2134831345 Total Taxes and Surcharges: | | \$90.74 |
| 2134831345 Total: | | \$209.22 |



| | |
|-----------------|-------------------------------------|
| Page | 1589 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831345 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830288 | | | | | | | | | | |
| 5263 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134830288 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830307 | | | | | | | | | | |
| 5264 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134830307 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830529 | | | | | | | | | | |
| 5265 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134830529 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831345 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830687 | | | | | | | | | | |
| 5266 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134830687 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830820 | | | | | | | | | | |
| 5267 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134830820 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830974 | | | | | | | | | | |
| 5268 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134830974 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831345 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831345 | | | | | | | | | | |
| 5269 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 1345-1346,1424,0288,0820,0687,0529 | | | | | |
| | Y | 7 | HTG | | Hunting | | | | 3/7/2017 | 3.59 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 5270 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 150 S Burlington Av | | | | | |
| | | | | LA | Union Avenue Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134831345 Total Circuit:

\$20.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831346 | | | | | | | | | | |
| 5271 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831345 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831346 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134831346 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831424 | | | | | | | | | | |
| 5272 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK1 POS 3 GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134831424 Total Circuit:

\$17.10

CSR Detail

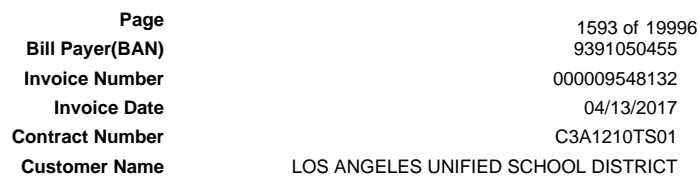
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834527 | | | | | | | | | | |
| 5273 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134834527 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134836174 | | | | | | | | | | |
| 5274 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134836174 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK1 POS 5 GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134836174 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831376 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5277 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5278 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134831376 Total: | | | | | | | \$11.44 |
| 2134831376 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1376 | | | | | | | |
| 5277 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5278 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-1376 Total: | | | | | | | \$11.44 |
| 2134831376 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1376 | | | | | | | | |
| 5275 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5276 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-1376 Total: | | | | | | | | \$0.97 CR |
| 2134831376 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5279 | CA High Cost Fund Surcharge - A | 0.04 |
| 5280 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5281 | California Teleconnect Fund Surcharge | 0.12 |
| 5282 | Federal Subscriber Line Charge | 6.14 |
| 5283 | Federal Universal Service Fee | 1.31 |
| 5284 | Rate Surcharge | 0.02 CR |
| 5285 | State Regulatory Fee | 0.04 |
| 5286 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134831376 Total Taxes and Surcharges: | | \$8.22 |
| 2134831376 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831376 | | | | | | | | | | |
| 5287 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61768 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



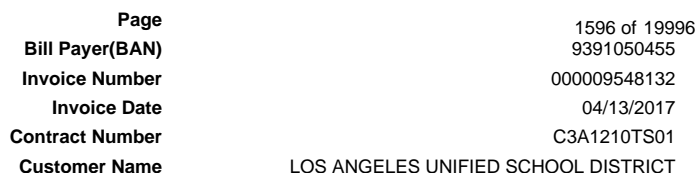
| | |
|-----------------|-------------------------------------|
| Page | 1595 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831376 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831376 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 430 Rosemont Av | | | | | |
| 5288 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 430 Rosemont Av | | | | | |
| | | | | LA | (NON PUB) Rosemont C C C | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134831376 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-483-3135 | | | | | | | |
| 5291 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-483-3135 Total: | | | | | | | \$9.65 |
| 2134831688 Total Monthly Detail Charges: | | | | | | | \$69.45 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134831688 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-483-1688 | | | | | | | | | | | | |
| 5293 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 12:00 | 0.10 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 6 | | | | 0:12:00 | | \$ 0.10 | |
| | 213-483-1688 Total: | | | | Call Count: 6 | | | | Duration: 0:12:00 | | \$ 0.10 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-483-2101 | | | | | | | | | | | | |
| 5293 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| | 213-483-2101 Total: | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| | 2134831688 Total Usage: | | | | Call Count: 7 | | | | Duration: 0:13:00 | | \$ 0.11 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1688 | | | | | | | | |
| 5289 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 6.44 CR |
| 5290 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.35 CR |
| | 213-483-1688 Total: | | | | | | | \$6.79 CR |
| | 2134831688 Total Adjustments: | | | | | | | \$6.79 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 5294 | CA High Cost Fund Surcharge - A | 0.24 |
| 5295 | CA Relay Service and Communications Devices Fund | 0.34 |
| 5296 | California Teleconnect Fund Surcharge | 0.73 |
| 5297 | Federal Subscriber Line Charge | 42.98 |
| 5298 | Federal Universal Service Fee | 9.17 |
| 5299 | Rate Surcharge | 0.02 CR |
| 5300 | State Regulatory Fee | 0.21 |
| 5301 | Universal Lifeline Telephone Service Surcharge | 3.22 |
| | 2134831688 Total Taxes and Surcharges: | \$56.87 |
| | 2134831688 Total: | \$119.53 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831453 | | | | | | | | | | |
| 5302 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831688 -

2134831453 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831596 | | | | | | | | | | |
| 5303 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134831596 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831688 | | | | | | | | | | |
| 5304 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1018 Mohawk | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BAN 858530470 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1599 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831688 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831688 | | | | | | | | | | |
| 5305 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1018 Mohawk | | | | | |
| | | | | LA | School 14 | | | | | |
| | | | | LA | (NON PUB) Central Region Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134831688 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134832101 | | | | | | | | | | |
| 5306 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134832101 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134832128 | | | | | | | | | | |
| 5307 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134832128 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134833066 | | | | | | | | | | |
| 5308 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1600 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831688 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134833066 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134833066 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134833135 | | | | | | | | | | |
| 5309 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134833135 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1601 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831709 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 5312 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 5313 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5314 | Y | 157 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 2.24 |
| 5315 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.29 |
| 2134831709 Total: | | | | | | | \$33.27 |
| 2134831709 Total Monthly Charges: | | | | | | | \$33.27 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-483-0488 | | | | | | | |
| 5312 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5314 | Y | 89 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.39 |
| 5315 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.29 |
| 213-483-0488 Total: | | | | | | | \$11.33 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1709 | | | | | | | |
| 5312 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5313 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5314 | Y | 68 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.85 |
| 213-483-1709 Total: | | | | | | | \$12.29 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-8727 | | | | | | | |
| 5312 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-483-8727 Total: | | | | | | | \$9.65 |
| 2134831709 Total Monthly Detail Charges: | | | | | | | \$33.27 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|-----------|--------------|--------------|
| Station 213-483-0488 | | | | | | | | | | | | |
| 5315 | AT&T Cal | Y | USGZ3 | 02/14 12:45 | 818-606-9521 | VAN NUY CA | ATTLS | DS | Z3 | 18:12 Day | 0.15 | |
| 5315 | AT&T Cal | Y | USGZ3 | 02/27 10:25 | 310-515-3010 | CMTN GR CA | ATTLS | DS | Z3 | 17:36 Day | 0.14 | |
| 5314 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:47:00 | 1.39 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 89 | | | | 2:47:00 | | \$ 1.39 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:35:48 | | \$ 0.29 | | |
| 213-483-0488 Total: | | | | Call Count: 91 | | | | Duration: 3:22:48 | | \$ 1.68 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-483-1709 | | | | | | | | | | | | |
| 5314 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:43:00 | 0.85 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 68 | | | | 1:43:00 | | \$ 0.85 | | |
| 213-483-1709 Total: | | | | Call Count: 68 | | | | Duration: 1:43:00 | | \$ 0.85 | | |
| 2134831709 Total Usage: | | | | Call Count: 159 | | | | Duration: 5:05:48 | | \$ 2.53 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-1709 | | | | | | | | |
| 5310 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |



| | |
|-----------------|-------------------------------------|
| Page | 1602 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134831709 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|----------------------|-------------|--------|--------------|
| 5311 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-483-1709 Total: | | | | | | | | \$2.91 CR |
| 2134831709 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5316 | CA High Cost Fund Surcharge - A | 0.12 |
| 5317 | CA Relay Service and Communications Devices Fund | 0.16 |
| 5318 | California Teleconnect Fund Surcharge | 0.35 |
| 5319 | Federal Subscriber Line Charge | 18.42 |
| 5320 | Federal Universal Service Fee | 3.93 |
| 5321 | Rate Surcharge | 0.02 CR |
| 5322 | State Regulatory Fee | 0.10 |
| 5323 | Universal Lifeline Telephone Service Surcharge | 1.54 |
| 2134831709 Total Taxes and Surcharges: | | \$24.60 |

2134831709 Total:

\$54.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830488 | | | | | | | | | | |
| 5324 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX LIN E | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134830488 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831709 | | | | | | | | | | |
| 5325 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



Page 1603 of 19996
Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134831709 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134831709 | | | | | | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 15) | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 53260 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 5326 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria (Rm 15) | | | | | |
| | | | | LA | (NON PUB) Belmont Cas Aewc Mid City | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134831709 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134838727 | | | | | | | | | | |
| 5327 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX LIN E | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134838727 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1604 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134832318 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 5330 | Y | 1 | IASS | IntraLATA Calling Switched to Switched Access Minute | 03/11/2017 | 0.0149 | 0.24 |
| 5331 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5332 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5333 | Y | 117 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 2.97 |
| 5334 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.03 |
| 2134832318 Total: | | | | | | | \$14.68 |
| 2134832318 Total Monthly Charges: | | | | | | | \$14.68 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-483-2318 | | | | | | | |
| 5330 | Y | 1 | IASS | IntraLATA Calling Switched to Switched Access Minute | 03/11/2017 | 0.0100 | 0.24 |
| 5331 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5332 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5333 | Y | 117 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.97 |
| 5334 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-483-2318 Total: | | | | | | | \$14.68 |
| 2134832318 Total Monthly Detail Charges: | | | | | | | \$14.68 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|-----------|--------------|--------------|
| Station 213-483-2318 | | | | | | | | | | | | |
| 5330 | AT&T LD | Y | IASS | 03/06 11:22 | 562-331-4777 | ALAMITO CA | ATTLD | DS | RR | 16:18 Day | 0.24 | |
| 5334 | AT&T Cal | Y | USGZ3 | 02/22 13:21 | 818-416-5624 | VAN NUY CA | ATTLS | DS | Z3 | 3:37 Day | 0.03 | |
| 5333 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:57:00 | 2.97 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 117 | | | | 5:57:00 | | \$ 2.97 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:03:37 | | \$ 0.03 | | |
| AT&T LD IntraLATA | | | | Call Count: 1 | | | | 0:16:18 | | \$ 0.24 | | |
| 213-483-2318 Total: | | | | Call Count: 119 | | | | Duration: 6:16:55 | | \$ 3.24 | | |
| 2134832318 Total Usage: | | | | Call Count: 119 | | | | Duration: 6:16:55 | | \$ 3.24 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-2318 | | | | | | | | |
| 5328 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5329 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-2318 Total: | | | | | | | | \$0.97 CR |
| 2134832318 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 5335 | CA High Cost Fund Surcharge - A | 0.05 |
| 5336 | CA Relay Service and Communications Devices Fund | 0.07 |
| 5337 | CALIFORNIA/UNIV LIFELINE TELE | 0.01 |
| 5338 | California Teleconnect Fund Surcharge | 0.15 |
| 5339 | Federal Subscriber Line Charge | 6.14 |
| 5340 | Federal Universal Service Fee | 1.31 |
| 5341 | Rate Surcharge | 0.02 CR |
| 5342 | State Regulatory Fee | 0.05 |
| 5343 | Universal Lifeline Telephone Service Surcharge | 0.67 |



| | |
|-----------------|-------------------------------------|
| Page | 1605 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134832318 -

2134832318 Total Taxes and Surcharges:

\$8.43

2134832318 Total:

\$22.14

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134832318 | | | | | | | | | | |
| 5344 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 07-29-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72497 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Parent Ctr) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 5345 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana (Rm Parent Ctr) | | | | | |
| | | | | LA | School Parent Center | | | | | |
| | | | | LA | (NON PUB) Logan Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134832318 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1606 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134832319 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5348 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5349 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134832319 Total: | | | | | | | \$11.44 |
| 2134832319 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-2319 | | | | | | | |
| 5348 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5349 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-2319 Total: | | | | | | | \$11.44 |
| 2134832319 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-2319 | | | | | | | | |
| 5346 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5347 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-2319 Total: | | | | | | | | \$0.97 CR |
| 2134832319 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5350 | CA High Cost Fund Surcharge - A | 0.04 |
| 5351 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5352 | California Teleconnect Fund Surcharge | 0.12 |
| 5353 | Federal Subscriber Line Charge | 6.14 |
| 5354 | Federal Universal Service Fee | 1.31 |
| 5355 | Rate Surcharge | 0.02 CR |
| 5356 | State Regulatory Fee | 0.04 |
| 5357 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134832319 Total Taxes and Surcharges: | | \$8.22 |

2134832319 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134832319 | | | | | | | | | | |
| 5358 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91281 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1607 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134832319 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134832319 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2414 Mayberry | | | | | |
| 5359 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2414 Mayberry | | | | | |
| | | | | LA | Educate-Mayberry Conversant | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134832319 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1608 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134833028 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 5362 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 5363 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134833028 Total: | | | | | | | \$21.09 |
| 2134833028 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-483-3028 | | | | | | | |
| 5362 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5363 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-3028 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-483-3029 | | | | | | | |
| 5362 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-483-3029 Total: | | | | | | | \$9.65 |
| 2134833028 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-483-3028 | | | | | | | | |
| 5360 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 5361 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-483-3028 Total: | | | | | | | | \$1.94 CR |
| 2134833028 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 5364 | CA High Cost Fund Surcharge - A | 0.08 |
| 5365 | CA Relay Service and Communications Devices Fund | 0.10 |
| 5366 | California Teleconnect Fund Surcharge | 0.22 |
| 5367 | Federal Subscriber Line Charge | 12.28 |
| 5368 | Federal Universal Service Fee | 2.62 |
| 5369 | Rate Surcharge | 0.02 CR |
| 5370 | State Regulatory Fee | 0.07 |
| 5371 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134833028 Total Taxes and Surcharges: | | \$16.32 |
| 2134833028 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134833028 | | | | | | | | | | |
| 5372 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13032727911 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1609 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134833028 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134833028 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 5373 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria | | | | | |
| | | | | LA | (NON PUB) Mid City Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134833028 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134833029 | | | | | | | | | | |
| 5374 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134833029 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1610 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134833678 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 5377 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5378 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5379 | Y | 37 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.99 |
| 5380 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.22 |
| 2134833678 Total: | | | | | | | \$12.65 |
| 2134833678 Total Monthly Charges: | | | | | | | \$12.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-483-3678 | | | | | | | |
| 5377 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5378 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5379 | Y | 37 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.99 |
| 5380 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.22 |
| 213-483-3678 Total: | | | | | | | \$12.65 |
| 2134833678 Total Monthly Detail Charges: | | | | | | | \$12.65 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-483-3678 | | | | | | | | | | | | |
| 5380 | AT&T Cal | Y | USGZ3 | 02/21 13:48 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 15:33 Day | 0.13 | |
| 5380 | AT&T Cal | Y | USGZ3 | 02/24 11:39 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 3:08 Day | 0.03 | |
| 5380 | AT&T Cal | Y | USGZ3 | 03/03 13:59 | 626-340-9083 | ARCADIA CA | ATTLS | DS | Z3 | 6:55 Day | 0.06 | |
| 5379 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:59:00 | 0.99 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 37 | | | | | | 1:59:00 | \$ 0.99 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | | | 0:25:36 | \$ 0.22 | |
| 213-483-3678 Total: | | | | Call Count: 40 | | | | | | Duration: 2:24:36 | \$ 1.21 | |
| 2134833678 Total Usage: | | | | Call Count: 40 | | | | | | Duration: 2:24:36 | \$ 1.21 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-3678 | | | | | | | | |
| 5375 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5376 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-3678 Total: | | | | | | | | \$0.97 CR |
| 2134833678 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5381 | CA High Cost Fund Surcharge - A | 0.04 |
| 5382 | CA Relay Service and Communications Devices Fund | 0.07 |
| 5383 | California Teleconnect Fund Surcharge | 0.13 |
| 5384 | Federal Subscriber Line Charge | 6.14 |
| 5385 | Federal Universal Service Fee | 1.31 |
| 5386 | Rate Surcharge | 0.02 CR |
| 5387 | State Regulatory Fee | 0.04 |
| 5388 | Universal Lifeline Telephone Service Surcharge | 0.59 |
| 2134833678 Total Taxes and Surcharges: | | \$8.30 |
| 2134833678 Total: | | \$19.98 |



| | |
|-----------------|-------------------------------------|
| Page | 1611 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134833678 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134833678 | | | | | | | | | | |
| 5389 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91574 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MGRSOFC MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Cafeteria) | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| 5390 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 421 Rosemont Av (Bldg Cafeteria) | | | | | |
| | | | | LA | Food Srv Proj At Rosemont Av E S | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134833678 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1612 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834110 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5393 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5394 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134834110 Total: | | | | | | | \$11.44 |
| 2134834110 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4110 | | | | | | | |
| 5393 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5394 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-4110 Total: | | | | | | | \$11.44 |
| 2134834110 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4110 | | | | | | | | |
| 5391 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5392 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-4110 Total: | | | | | | | | \$0.97 CR |
| 2134834110 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5395 | CA High Cost Fund Surcharge - A | 0.04 |
| 5396 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5397 | California Teleconnect Fund Surcharge | 0.12 |
| 5398 | Federal Subscriber Line Charge | 6.14 |
| 5399 | Federal Universal Service Fee | 1.31 |
| 5400 | Rate Surcharge | 0.02 CR |
| 5401 | State Regulatory Fee | 0.04 |
| 5402 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134834110 Total Taxes and Surcharges: | | \$8.22 |
| 2134834110 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834110 | | | | | | | | | | |
| 5403 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 63107 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1613 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834110 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834110 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AC, AR, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 2414 Mayberry | | | | | |
| 5404 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2414 Mayberry (Rm Cafe) | | | | | |
| | | | | LA | School Cafeteria | | | | | |
| | | | | LA | (NON PUB) Mayberry Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134834110 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1614 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834341 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 5407 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5408 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5409 | Y | 21 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.36 |
| 5410 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.21 |
| 2134834341 Total: | | | | | | | \$12.01 |
| 2134834341 Total Monthly Charges: | | | | | | | \$12.01 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4341 | | | | | | | |
| 5407 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5408 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5409 | Y | 21 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.36 |
| 5410 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.21 |
| 213-483-4341 Total: | | | | | | | \$12.01 |
| 2134834341 Total Monthly Detail Charges: | | | | | | | \$12.01 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-483-4341 | | | | | | | | | | | | | |
| 5410 | AT&T Cal | Y | USGZ3 | 02/09 18:19 | 310-527-7147 | CMTN GR CA | ATTLS | DS | Z3 | 2:46 | Eve | 0.02 | |
| 5410 | AT&T Cal | Y | USGZ3 | 02/09 18:22 | 310-527-7147 | CMTN GR CA | ATTLS | DS | Z3 | 3:34 | Eve | 0.03 | |
| 5410 | AT&T Cal | Y | USGZ3 | 02/10 17:56 | 310-527-7147 | CMTN GR CA | ATTLS | DS | Z3 | 2:04 | Eve | 0.02 | |
| 5410 | AT&T Cal | Y | USGZ3 | 02/14 18:18 | 310-527-7147 | CMTN GR CA | ATTLS | DS | Z3 | 1:42 | Eve | 0.01 | |
| 5410 | AT&T Cal | Y | USGZ3 | 02/17 14:29 | 310-527-7147 | CMTN GR CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 5410 | AT&T Cal | Y | USGZ3 | 02/23 15:20 | 818-475-1682 | VAN NUY CA | ATTLS | DS | Z3 | 4:38 | Day | 0.04 | |
| 5410 | AT&T Cal | Y | USGZ3 | 02/27 17:33 | 310-527-7147 | CMTN GR CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 5410 | AT&T Cal | Y | USGZ3 | 03/03 15:22 | 818-475-1682 | VAN NUY CA | ATTLS | DS | Z3 | 8:19 | Day | 0.07 | |
| 5409 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 43:00 | | 0.36 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 21 | | 0:43:00 | | \$ 0.36 | | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 8 | | 0:24:39 | | \$ 0.21 | | | | |
| 213-483-4341 Total: | | | | | Call Count: 29 | | Duration: 1:07:39 | | \$ 0.57 | | | | |
| 2134834341 Total Usage: | | | | | Call Count: 29 | | Duration: 1:07:39 | | \$ 0.57 | | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4341 | | | | | | | | |
| 5405 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5406 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-4341 Total: | | | | | | | | \$0.97 CR |
| 2134834341 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 5411 | CA High Cost Fund Surcharge - A | 0.04 |
| 5412 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5413 | California Teleconnect Fund Surcharge | 0.13 |
| 5414 | Federal Subscriber Line Charge | 6.14 |
| 5415 | Federal Universal Service Fee | 1.31 |
| 5416 | Rate Surcharge | 0.02 CR |
| 5417 | State Regulatory Fee | 0.04 |
| 5418 | Universal Lifeline Telephone Service Surcharge | 0.56 |



| | |
|-----------------|-------------------------------------|
| Page | 1615 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834341 -

2134834341 Total Taxes and Surcharges:

\$8.26

2134834341 Total:

\$19.30

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834341 | | | | | | | | | | |
| 5419 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT AC C | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| 5420 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 421 Rosemont Av (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Rosemont Avenue | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134834341 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1616 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834641 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5423 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5424 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134834641 Total: | | | | | | | \$11.44 |
| 2134834641 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4641 | | | | | | | |
| 5423 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5424 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-4641 Total: | | | | | | | \$11.44 |
| 2134834641 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4641 | | | | | | | | |
| 5421 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5422 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-4641 Total: | | | | | | | | \$0.97 CR |
| 2134834641 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5425 | CA High Cost Fund Surcharge - A | 0.04 |
| 5426 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5427 | California Teleconnect Fund Surcharge | 0.12 |
| 5428 | Federal Subscriber Line Charge | 6.14 |
| 5429 | Federal Universal Service Fee | 1.31 |
| 5430 | Rate Surcharge | 0.02 CR |
| 5431 | State Regulatory Fee | 0.04 |
| 5432 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134834641 Total Taxes and Surcharges: | | \$8.22 |

2134834641 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834641 | | | | | | | | | | |
| 5433 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 1617 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834641 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834641 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 421 Rosemont Av | | | | | |
| 5434 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 421 Rosemont Av | | | | | |
| | | | | LA | (NON PUB) Security At Rosemont | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134834641 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1618 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834697 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5437 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5438 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134834697 Total: | | | | | | | \$11.44 |
| 2134834697 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4697 | | | | | | | |
| 5437 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5438 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-4697 Total: | | | | | | | \$11.44 |
| 2134834697 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4697 | | | | | | | | |
| 5435 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5436 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-4697 Total: | | | | | | | | \$0.97 CR |
| 2134834697 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5439 | CA High Cost Fund Surcharge - A | 0.04 |
| 5440 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5441 | California Teleconnect Fund Surcharge | 0.12 |
| 5442 | Federal Subscriber Line Charge | 6.14 |
| 5443 | Federal Universal Service Fee | 1.31 |
| 5444 | Rate Surcharge | 0.02 CR |
| 5445 | State Regulatory Fee | 0.04 |
| 5446 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134834697 Total Taxes and Surcharges: | | \$8.22 |
| 2134834697 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834697 | | | | | | | | | | |
| 5447 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-3-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834697 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834697 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 5448 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria (Rm Ofc) | | | | | |
| | | | | LA | Adult School Alarm | | | | | |
| | | | | LA | (NON PUB) Mid-City Belmont Community | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134834697 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1620 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834856 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5451 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5452 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134834856 Total: | | | | | | | \$11.44 |
| 2134834856 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4856 | | | | | | | |
| 5451 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5452 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-4856 Total: | | | | | | | \$11.44 |
| 2134834856 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-4856 | | | | | | | | |
| 5449 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5450 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-4856 Total: | | | | | | | | \$0.97 CR |
| 2134834856 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5453 | CA High Cost Fund Surcharge - A | 0.04 |
| 5454 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5455 | California Teleconnect Fund Surcharge | 0.12 |
| 5456 | Federal Subscriber Line Charge | 6.14 |
| 5457 | Federal Universal Service Fee | 1.31 |
| 5458 | Rate Surcharge | 0.02 CR |
| 5459 | State Regulatory Fee | 0.04 |
| 5460 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134834856 Total Taxes and Surcharges: | | \$8.22 |
| 2134834856 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834856 | | | | | | | | | | |
| 5461 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



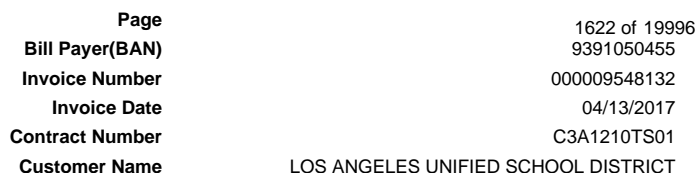
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|-----------------|-------------------------------------|
| Page | 1621 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834856 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834856 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2414 Mayberry | | | | | |
| 5462 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2414 Mayberry | | | | | |
| | | | | LA | (NON PUB) Mayberry St School-Security | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134834856 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 5465 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 5466 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134834954 Total: | | | | | | | \$21.09 |
| 2134834954 Total Monthly Charges: | | | | | | | \$21.09 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-483-4954 | | | | | | | |
| 5465 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5466 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-4954 Total: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-483-5135 | | | | | | | |
| 5465 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-483-5135 Total: | | | | | | | \$9.65 |
| 2134834954 Total Monthly Detail Charges: | | | | | | | \$21.09 |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-483-4954 | | | | | | | | |
| 5463 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 5464 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-483-4954 Total: | | | | | | | | \$1.94 CR |
| 2134834954 Total Adjustments: | | | | | | | | \$1.94 CR |

| Item# | Description | Charge |
|---|--|----------------|
| 5467 | CA High Cost Fund Surcharge - A | 0.08 |
| 5468 | CA Relay Service and Communications Devices Fund | 0.10 |
| 5469 | California Teleconnect Fund Surcharge | 0.22 |
| 5470 | Federal Subscriber Line Charge | 12.28 |
| 5471 | Federal Universal Service Fee | 2.62 |
| 5472 | Rate Surcharge | 0.02 CR |
| 5473 | State Regulatory Fee | 0.07 |
| 5474 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134834954 Total Taxes and Surcharges: | | \$16.32 |
| 834954 Total: | | \$35.47 |

[illegible]



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|-----------------|-------------------------------------|
| Page | 1623 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134834954 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134834954 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CONVERSANT MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2414 Mayberry | | | | | |
| | Y | 1 | HME | | CODE TO IDENTIFY HOME OFFICECUSTOMERS | 0 | | | 3/7/2017 | 0.00 |
| 5476 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2414 Mayberry | | | | | |
| | | | | LA | (NON PUB) Mayberry Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134834954 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134835135 | | | | | | | | | | |
| 5477 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134835135 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1624 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134836164 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5481 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134836164 Total: | | | | | | | \$11.44 |
| 2134836164 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-6164 | | | | | | | |
| 5480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5481 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-6164 Total: | | | | | | | \$11.44 |
| 2134836164 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-6164 | | | | | | | | |
| 5478 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5479 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-6164 Total: | | | | | | | | \$0.97 CR |
| 2134836164 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5482 | CA High Cost Fund Surcharge - A | 0.04 |
| 5483 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5484 | California Teleconnect Fund Surcharge | 0.12 |
| 5485 | Federal Subscriber Line Charge | 6.14 |
| 5486 | Federal Universal Service Fee | 1.31 |
| 5487 | Rate Surcharge | 0.02 CR |
| 5488 | State Regulatory Fee | 0.04 |
| 5489 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134836164 Total Taxes and Surcharges: | | \$8.22 |
| 2134836164 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134836164 | | | | | | | | | | |
| 5490 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134836164 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134836164 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 5491 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Belmont Community Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134836164 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1626 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134836190 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5494 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5495 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5496 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.02 |
| 2134836190 Total: | | | | | | | \$11.46 |
| 2134836190 Total Monthly Charges: | | | | | | | \$11.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-6190 | | | | | | | |
| 5494 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5495 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5496 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-483-6190 Total: | | | | | | | \$11.46 |
| 2134836190 Total Monthly Detail Charges: | | | | | | | \$11.46 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-483-6190 | | | | | | | | | | | | |
| 5496 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:03:00 | | \$ 0.02 | |
| 213-483-6190 Total: | | | | | Call Count: 2 | | | | Duration: 0:03:00 | | \$ 0.02 | |
| 2134836190 Total Usage: | | | | | Call Count: 2 | | | | Duration: 0:03:00 | | \$ 0.02 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-6190 | | | | | | | | |
| 5492 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5493 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-6190 Total: | | | | | | | | \$0.97 CR |
| 2134836190 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5497 | CA High Cost Fund Surcharge - A | 0.04 |
| 5498 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5499 | California Teleconnect Fund Surcharge | 0.12 |
| 5500 | Federal Subscriber Line Charge | 6.14 |
| 5501 | Federal Universal Service Fee | 1.31 |
| 5502 | Rate Surcharge | 0.02 CR |
| 5503 | State Regulatory Fee | 0.04 |
| 5504 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134836190 Total Taxes and Surcharges: | | \$8.22 |
| 2134836190 Total: | | \$18.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134836190 | | | | | | | | | | |
| 5505 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 1627 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134836190 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134836190 | | | | | | | | | | |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | ELECTRONIC RM | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5506 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av | | | | | |
| | | | | LA | (NON PUB) Security At Union Ave | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134836190 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134837317 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5509 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5510 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134837317 Total: | | | | | | | \$11.44 |
| 2134837317 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-7317 | | | | | | | |
| 5509 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5510 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-7317 Total: | | | | | | | \$11.44 |
| 2134837317 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-7317 | | | | | | | | |
| 5507 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5508 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-7317 Total: | | | | | | | | \$0.97 CR |
| 2134837317 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5511 | CA High Cost Fund Surcharge - A | 0.04 |
| 5512 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5513 | California Teleconnect Fund Surcharge | 0.12 |
| 5514 | Federal Subscriber Line Charge | 6.14 |
| 5515 | Federal Universal Service Fee | 1.31 |
| 5516 | Rate Surcharge | 0.02 CR |
| 5517 | State Regulatory Fee | 0.04 |
| 5518 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134837317 Total Taxes and Surcharges: | | \$8.22 |
| 2134837317 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134837317 | | | | | | | | | | |
| 5519 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02371 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 06-05-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1629 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134837317 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134837317 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5520 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av | | | | | |
| | | | | LA | (NON PUB) Union Elem-Erate | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134837317 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134837319 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|--------|--------------|
| 5523 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5524 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5525 | Y | 20 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.20 |
| 5526 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.03 |

2134837319 Total: \$11.67

2134837319 Total Monthly Charges: \$11.67

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-483-7319 | | | | | | | |
| 5523 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5524 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5525 | Y | 20 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.20 |
| 5526 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |

213-483-7319 Total: \$11.67

2134837319 Total Monthly Detail Charges: \$11.67

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-483-7319 | | | | | | | | | | | | |
| 5526 | AT&T Cal | Y | USGZ3 | 02/07 13:21 | 562-654-9008 | PICORIV CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 5526 | AT&T Cal | Y | USGZ3 | 02/07 13:23 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 5526 | AT&T Cal | Y | USGZ3 | 02/08 07:05 | 818-437-3084 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 Ngt | 0.01 | |
| 5525 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 24:00 | 0.20 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 20 | | | | | | 0:24:00 | \$ 0.20 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | | | 0:04:09 | \$ 0.03 | |
| 213-483-7319 Total: | | | | Call Count: 23 | | | | | | Duration: 0:28:09 | \$ 0.23 | |
| 2134837319 Total Usage: | | | | Call Count: 23 | | | | | | Duration: 0:28:09 | \$ 0.23 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-7319 | | | | | | | | |
| 5521 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5522 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-7319 Total: | | | | | | | | \$0.97 CR |
| 2134837319 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5527 | CA High Cost Fund Surcharge - A | 0.04 |
| 5528 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5529 | California Teleconnect Fund Surcharge | 0.12 |
| 5530 | Federal Subscriber Line Charge | 6.14 |
| 5531 | Federal Universal Service Fee | 1.31 |
| 5532 | Rate Surcharge | 0.02 CR |
| 5533 | State Regulatory Fee | 0.04 |
| 5534 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2134837319 Total Taxes and Surcharges: | | \$8.23 |
| 2134837319 Total: | | \$18.93 |



2134837319 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134837319 | | | | | | | | | | |
| 5535 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5536 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av | | | | | |
| | | | | LA | (NON PUB) Cafe At Union Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134837319 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1632 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134837713 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5539 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 5540 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134837713 Total: | | | | | | | \$21.09 |
| 2134837713 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-7713 | | | | | | | |
| 5539 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5540 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-7713 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-7744 | | | | | | | |
| 5539 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-483-7744 Total: | | | | | | | \$9.65 |
| 2134837713 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-7713 | | | | | | | | |
| 5537 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 5538 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-483-7713 Total: | | | | | | | | \$1.94 CR |
| 2134837713 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5541 | CA High Cost Fund Surcharge - A | 0.08 |
| 5542 | CA Relay Service and Communications Devices Fund | 0.10 |
| 5543 | California Teleconnect Fund Surcharge | 0.22 |
| 5544 | Federal Subscriber Line Charge | 12.28 |
| 5545 | Federal Universal Service Fee | 2.62 |
| 5546 | Rate Surcharge | 0.02 CR |
| 5547 | State Regulatory Fee | 0.07 |
| 5548 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134837713 Total Taxes and Surcharges: | | \$16.32 |
| 2134837713 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134837713 | | | | | | | | | | |
| 5549 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134837713 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134837713 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5550 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av | | | | | |
| | | | | LA | (NON PUB) Sis-Union Ac Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134837713 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134837744 | | | | | | | | | | |
| 5551 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134837744 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1634 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134838109 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5554 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5555 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5556 | Y | 44 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.51 |
| 2134838109 Total: | | | | | | | \$11.95 |
| 2134838109 Total Monthly Charges: | | | | | | | \$11.95 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-8109 | | | | | | | |
| 5554 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5555 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5556 | Y | 44 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.51 |
| 213-483-8109 Total: | | | | | | | \$11.95 |
| 2134838109 Total Monthly Detail Charges: | | | | | | | \$11.95 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-483-8109 | | | | | | | | | | | | |
| 5556 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:02:00 | 0.51 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 44 | | | | 1:02:00 | | \$ 0.51 | |
| 213-483-8109 Total: | | | | | Call Count: 44 | | Duration: 1:02:00 | | | | \$ 0.51 | |
| 2134838109 Total Usage: | | | | | Call Count: 44 | | Duration: 1:02:00 | | | | \$ 0.51 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-8109 | | | | | | | | |
| 5552 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5553 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-8109 Total: | | | | | | | | \$0.97 CR |
| 2134838109 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5557 | CA High Cost Fund Surcharge - A | 0.04 |
| 5558 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5559 | California Teleconnect Fund Surcharge | 0.13 |
| 5560 | Federal Subscriber Line Charge | 6.14 |
| 5561 | Federal Universal Service Fee | 1.31 |
| 5562 | Rate Surcharge | 0.02 CR |
| 5563 | State Regulatory Fee | 0.04 |
| 5564 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2134838109 Total Taxes and Surcharges: | | \$8.25 |
| 2134838109 Total: | | \$19.23 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134838109 | | | | | | | | | | |
| 5565 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1635 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134838109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134838109 | | | | | | | | | | |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5566 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Union Avenue | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134838109 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134838689 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--------------------------------|-------------|--------|--------------|
| 5569 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 5570 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 5571 | Y | 1 | US1MX | AT&T Unified Messaging | 03/06/2017 | 5.1250 | 5.13 |
| 5572 | N | 1 | US1XA | Unified Messaging Alternate ID | 03/06/2017 | | 2.95 |
| 5573 | Y | 37 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.68 |
| 2134838689 Total: | | | | | | | \$29.09 |
| 2134838689 Total Monthly Charges: | | | | | | | \$29.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-8689 | | | | | | | |
| 5569 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5570 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 5573 | Y | 12 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.21 |
| 213-483-8689 Total: | | | | | | | \$10.89 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-8701 | | | | | | | |
| 5569 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5571 | Y | 1 | US1MX | AT&T Unified Messaging | 03/06/2017 | 5.1300 | 5.13 |
| 5572 | N | 1 | US1XA | Unified Messaging Alternate ID | 03/06/2017 | | 2.95 |
| 5573 | Y | 25 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.47 |
| 213-483-8701 Total: | | | | | | | \$18.20 |
| 2134838689 Total Monthly Detail Charges: | | | | | | | \$29.09 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-----------|---------------------|----------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-483-8689 | | | | | | | | | | | | |
| 5573 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 25:00 | 0.21 | |
| | | | | | AT&T Cal Zone 1 & 2 | Call Count: 12 | | | 0:25:00 | | \$ 0.21 | |
| | | | | | 213-483-8689 Total: | Call Count: 12 | | | Duration: 0:25:00 | | \$ 0.21 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-----------|-------------------------|----------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-483-8701 | | | | | | | | | | | | |
| 5573 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 56:00 | 0.47 | |
| | | | | | AT&T Cal Zone 1 & 2 | Call Count: 25 | | | 0:56:00 | | \$ 0.47 | |
| | | | | | 213-483-8701 Total: | Call Count: 25 | | | Duration: 0:56:00 | | \$ 0.47 | |
| | | | | | 2134838689 Total Usage: | Call Count: 37 | | | Duration: 1:21:00 | | \$ 0.68 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-8689 | | | | | | | | |
| 5567 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 5568 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-483-8689 Total: | | | | | | | | \$1.94 CR |
| 2134838689 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|---------------------------------|--------|
| 5574 | CA High Cost Fund Surcharge - A | 0.07 |



| | |
|-----------------|-------------------------------------|
| Page | 1637 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134838689 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 5575 | CA Relay Service and Communications Devices Fund | 0.10 |
| 5576 | California Teleconnect Fund Surcharge | 0.22 |
| 5577 | Federal Subscriber Line Charge | 12.28 |
| 5578 | Federal Universal Service Fee | 2.62 |
| 5579 | State Regulatory Fee | 0.06 |
| 5580 | Universal Lifeline Telephone Service Surcharge | 0.97 |

2134838689 Total Taxes and Surcharges: **\$16.32**

2134838689 Total: **\$43.47**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134838689 | | | | | | | | | | |
| 5581 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 3/7/2017 | 0.00 |
| | | | | ESSC | VM | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 8689,8701 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 5582 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | Mid City Branch 1510 Cambria 483-8689 | | | | 3/7/2017 | 0.00 |
| | Y | | MNL | | | | | | | |
| | | | | LA | Belmont Community Adult School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134838689 Total Circuit: **\$18.13**



2134838689 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134838701 | | | | | | | | | | |
| 5583 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | MW1EU | | Message Waiting Indicator | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | ESP | 213-237-9976 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CLAEU | | Call Forward Busy Don't AnswerBill to Enhanced Svc Provider | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | ESP | 213-237-9976 | | | | | |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 213-237-9976 | | | | | |
| | | | | CFNB | 213-237-9976 | | | | | |
| | Y | 1 | US1XC | | Unified Msg Remote Gateway | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | US1XA | | Unified Messaging Alternate ID | | | | 3/7/2017 | 2.95 |
| | | | | REF | ALT ID 213-483-8689 | | | | | |
| | Y | 1 | US1MX | | AT&T Unified Messaging | | | | 3/7/2017 | 5.13 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | ATVM | 213-483-8689 | | | | | |
| | | | | REF | UM | | | | | |

2134838701 Total Circuit:

\$25.18



| | |
|-----------------|-------------------------------------|
| Page | 1639 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134838953 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5586 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5587 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134838953 Total: | | | | | | | \$11.44 |
| 2134838953 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-8953 | | | | | | | |
| 5586 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5587 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-8953 Total: | | | | | | | \$11.44 |
| 2134838953 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-8953 | | | | | | | | |
| 5584 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5585 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-8953 Total: | | | | | | | | \$0.97 CR |
| 2134838953 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5588 | CA High Cost Fund Surcharge - A | 0.04 |
| 5589 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5590 | California Teleconnect Fund Surcharge | 0.12 |
| 5591 | Federal Subscriber Line Charge | 6.14 |
| 5592 | Federal Universal Service Fee | 1.31 |
| 5593 | Rate Surcharge | 0.02 CR |
| 5594 | State Regulatory Fee | 0.04 |
| 5595 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134838953 Total Taxes and Surcharges: | | \$8.22 |

2134838953 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134838953 | | | | | | | | | | |
| 5596 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



2134838953 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134838953 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 57) | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5597 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av (Rm 57) | | | | | |
| | | | | LA | Rsp | | | | | |
| | | | | LA | (NON PUB) Union Ave. Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134838953 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1641 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134839360 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5600 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5601 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134839360 Total: | | | | | | | \$11.44 |
| 2134839360 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-9360 | | | | | | | |
| 5600 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5601 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-483-9360 Total: | | | | | | | \$11.44 |
| 2134839360 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-483-9360 | | | | | | | | |
| 5598 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5599 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-483-9360 Total: | | | | | | | | \$0.97 CR |
| 2134839360 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5602 | CA High Cost Fund Surcharge - A | 0.04 |
| 5603 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5604 | California Teleconnect Fund Surcharge | 0.12 |
| 5605 | Federal Subscriber Line Charge | 6.14 |
| 5606 | Federal Universal Service Fee | 1.31 |
| 5607 | Rate Surcharge | 0.02 CR |
| 5608 | State Regulatory Fee | 0.04 |
| 5609 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134839360 Total Taxes and Surcharges: | | \$8.22 |
| 2134839360 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134839360 | | | | | | | | | | |
| 5610 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1642 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134839360 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134839360 | | | | | | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1510 Cambria | | | | | |
| 5611 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1510 Cambria | | | | | |
| | | | | LA | (NON PUB) Mid-City A B E | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134839360 Total Circuit: | \$18.89 |
|---------------------------|---------|



Page 1643 of 19996
Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134840317 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 5614 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5615 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5616 | Y | 71 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 2.00 |
| 5617 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.05 |
| 2134840317 Total: | | | | | | | \$13.49 |
| 2134840317 Total Monthly Charges: | | | | | | | \$13.49 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-484-0317 | | | | | | | |
| 5614 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5615 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5616 | Y | 71 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.00 |
| 5617 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.05 |
| 213-484-0317 Total: | | | | | | | \$13.49 |
| 2134840317 Total Monthly Detail Charges: | | | | | | | \$13.49 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-484-0317 | | | | | | | | | | | | |
| 5617 | AT&T Cal | Y | USGZ3 | 02/13 12:17 | 310-678-0454 | GARDENA CA | ATTLS | DS | Z3 | 4:45 Day | 0.04 | |
| 5617 | AT&T Cal | Y | USGZ3 | 02/27 12:23 | 424-286-1231 | CMTN GR CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 5616 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:00:00 | 2.00 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 71 | | | | 4:00:00 | | \$ 2.00 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:05:25 | | \$ 0.05 | | |
| 213-484-0317 Total: | | | | Call Count: 73 | | | | Duration: 4:05:25 | | \$ 2.05 | | |
| 2134840317 Total Usage: | | | | Call Count: 73 | | | | Duration: 4:05:25 | | \$ 2.05 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-0317 | | | | | | | | |
| 5612 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5613 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-0317 Total: | | | | | | | | \$0.97 CR |
| 2134840317 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5618 | CA High Cost Fund Surcharge - A | 0.05 |
| 5619 | CA Relay Service and Communications Devices Fund | 0.07 |
| 5620 | California Teleconnect Fund Surcharge | 0.14 |
| 5621 | Federal Subscriber Line Charge | 6.14 |
| 5622 | Federal Universal Service Fee | 1.31 |
| 5623 | Rate Surcharge | 0.02 CR |
| 5624 | State Regulatory Fee | 0.05 |
| 5625 | Universal Lifeline Telephone Service Surcharge | 0.63 |
| 2134840317 Total Taxes and Surcharges: | | \$8.37 |
| 2134840317 Total: | | \$20.89 |



| | |
|-----------------|-------------------------------------|
| Page | 1644 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134840317 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840317 | | | | | | | | | | |
| 5626 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER K VERNON L SEGEE | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 680 Little | | | | | |
| 5627 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 680 Little (Rm Cafe) | | | | | |
| | | | | LA | Elementary School Cafeteria | | | | | |
| | | | | LA | (NON PUB) Belmont Number Three-New | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134840317 Total Circuit:

\$18.89



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-484-0581 | | | | | | | |
| 5632 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5634 | Y | 209 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 4.41 |
| 5635 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-484-0581 Total: | | | | | | | \$14.09 |



| | |
|-----------------|-------------------------------------|
| Page | 1646 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134840326 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-0823 | | | | | | | |
| 5632 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-0823 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1044 | | | | | | | |
| 5632 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5634 | Y | 216 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 4.26 |
| 5635 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.19 |
| 213-484-1044 Total: | | | | | | | \$14.10 |
| 2134840326 Total Monthly Detail Charges: | | | | | | | \$97.53 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-484-0326 | | | | | | | | | | | | |
| 5635 | AT&T Cal | Y | USGZ3 | 02/10 09:07 | 626-444-4508 | EL MONT CA | ATTLS | DS | Z3 | 2:48 Day | 0.02 | |
| 5635 | AT&T Cal | Y | USGZ3 | 02/15 12:39 | 818-770-2238 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 5635 | AT&T Cal | Y | USGZ3 | 02/17 15:19 | 626-641-6367 | EL MONT CA | ATTLS | DS | Z3 | 1:28 Day | 0.01 | |
| 5634 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 5:22:00 | 2.66 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 171 | | | | 5:22:00 | | \$ 2.66 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 3 | | | | 0:04:56 | | \$ 0.04 | |
| 213-484-0326 Total: | | | | | Call Count: 174 | | | | Duration: 5:26:56 | | \$ 2.70 | |

Usage

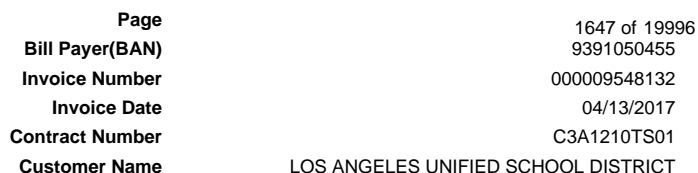
| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-484-0502 | | | | | | | | | | | | |
| 5635 | AT&T Cal | Y | USGZ3 | 02/28 12:48 | 310-393-6149 | SAN MON CA | ATTLS | DS | Z3 | 1:42 Day | 0.01 | |
| 5634 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 6:47:00 | 3.37 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 201 | | | | 6:47:00 | | \$ 3.37 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:42 | | \$ 0.01 | |
| 213-484-0502 Total: | | | | | Call Count: 202 | | | | Duration: 6:48:42 | | \$ 3.38 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|-----------|--------------|--------------|
| Station 213-484-0573 | | | | | | | | | | | | |
| 5635 | AT&T Cal | Y | USGZ3 | 02/27 13:57 | 818-796-0823 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 Day | 0.01 | |
| 5635 | AT&T Cal | Y | USGZ3 | 03/02 13:03 | 310-795-7994 | SAN MON CA | ATTLS | DS | Z3 | 12:47 Day | 0.10 | |
| 5634 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 6:25:00 | 3.20 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 208 | | | | 6:25:00 | | \$ 3.20 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:14:34 | | \$ 0.11 | |
| 213-484-0573 Total: | | | | | Call Count: 210 | | | | Duration: 6:39:34 | | \$ 3.31 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-484-0581 | | | | | | | | | | | | |
| 5635 | AT&T Cal | Y | USGZ3 | 02/28 12:57 | 310-393-6149 | SAN MON CA | ATTLS | DS | Z3 | 4:16 Day | 0.03 | |
| 5634 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 8:51:00 | 4.41 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 209 | | | | 8:51:00 | | \$ 4.41 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:04:16 | | \$ 0.03 | |



213-484-0581 Total: Call Count: 210 Duration: 8:55:16 \$ 4.44

| Item# | Provider | Contract | Product ID | Date | Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-------------------------|-------|----------------|---------------|---------------------------|-----------|----------|---------|-----------------|--------------|--------------|
| Station 213-484-1044 | | | | | | | | | | | | | | |
| 5635 | AT&T Cal | Y | USGZ3 | 02/21 | 16:30 | 818-970-6540 | VAN NUY CA | ATTLS | DS | Z3 | 23:48 | Day | 0.19 | |
| 5634 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | | ATTLS | | Z1 | 8:33:00 | | 4.26 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 216 | | | | 8:33:00 | | | | \$ 4.26 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:23:48 | | | | \$ 0.19 | | |
| 213-484-1044 Total: | | | | Call Count: 217 | | | | Duration: 8:56:48 | | | | \$ 4.45 | | |
| 2134840326 Total Usage: | | | | Call Count: 1013 | | | | Duration: 36:47:16 | | | | \$ 18.28 | | |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-484-0326 | | | | | | | | |
| 5628 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 6.44 CR |
| 5629 | N | 1 | | | TTSLA 11/02/16 | 03/09/2017 | | 0.45 CR |
| 5630 | N | 1 | | | TTSLA 11/02/16 | 03/09/2017 | | 2.53 CR |
| 5631 | N | 1 | | | TTSLA 11/02/16 | 03/09/2017 | | 0.08 CR |
| 213-484-0326 Total: | | | | | | | | \$9.50 CR |
| 2134840326 Total Adjustments: | | | | | | | | \$9.50 CR |

| Item# | Description | Charge |
|---|--|-----------------|
| 5636 | CA High Cost Fund Surcharge - A | 0.33 |
| 5637 | CA Relay Service and Communications Devices Fund | 0.48 |
| 5638 | California Teleconnect Fund Surcharge | 1.02 |
| 5639 | Federal Subscriber Line Charge | 49.12 |
| 5640 | Federal Universal Service Fee | 10.48 |
| 5641 | State Regulatory Fee | 0.28 |
| 5642 | Universal Lifeline Telephone Service Surcharge | 4.52 |
| 2134840326 Total Taxes and Surcharges: | | \$66.23 |
| 840326 Total: | | \$154.26 |

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134830190 | | | | | | | | | | |
| 5643 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FIRE ALARM ALARM LINES | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2134830190 Total Circuit: | | | | | | | | | | \$17.10 |



| | |
|-----------------|-------------------------------------|
| Page | 1648 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134840326 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134835916 | | | | | | | | | | |
| 5644 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134835916 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840326 | | | | | | | | | | |
| 5645 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 0326,0502,0573,0581 | | | | | |
| | Y | 4 | HTG | | Hunting | | | | 3/7/2017 | 2.05 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 680 Little | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1649 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134840326 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840326 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECT 06-02-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 21863 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 5646 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 680 Little | | | | | |
| | | | | LA | Esperanza Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2134840326 Total Circuit:

\$19.15

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840502 | | | | | | | | | | |
| 5647 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 2 GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134840502 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840573 | | | | | | | | | | |
| 5648 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1650 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134840326 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840573 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 3 GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134840573 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840581 | | | | | | | | | | |
| 5649 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134840581 Total Circuit:

\$17.10

CSR Detail

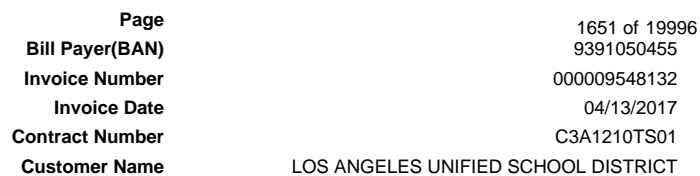
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840823 | | | | | | | | | | |
| 5650 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134840823 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841044 | | | | | | | | | | |
| 5651 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841044 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 7 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134841044 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134841063 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5654 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5655 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134841063 Total: | | | | | | | \$11.44 |
| 2134841063 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1063 | | | | | | | |
| 5654 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5655 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-1063 Total: | | | | | | | \$11.44 |
| 2134841063 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1063 | | | | | | | | |
| 5652 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5653 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-1063 Total: | | | | | | | | \$0.97 CR |
| 2134841063 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5656 | CA High Cost Fund Surcharge - A | 0.04 |
| 5657 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5658 | California Teleconnect Fund Surcharge | 0.12 |
| 5659 | Federal Subscriber Line Charge | 6.14 |
| 5660 | Federal Universal Service Fee | 1.31 |
| 5661 | Rate Surcharge | 0.02 CR |
| 5662 | State Regulatory Fee | 0.04 |
| 5663 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134841063 Total Taxes and Surcharges: | | \$8.22 |
| 2134841063 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841063 | | | | | | | | | | |
| 5664 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER K VERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 21866 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2134841063 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841063 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 680 Little | | | | | |
| 5665 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 680 Little (Unit Elev) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Elevator At Esperanza | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134841063 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134841137 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 5668 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5669 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5670 | Y | 40 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.59 |
| 5671 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.03 |
| 2134841137 Total: | | | | | | | \$12.06 |
| 2134841137 Total Monthly Charges: | | | | | | | \$12.06 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1137 | | | | | | | |
| 5668 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5669 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5670 | Y | 40 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.59 |
| 5671 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-484-1137 Total: | | | | | | | \$12.06 |
| 2134841137 Total Monthly Detail Charges: | | | | | | | \$12.06 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-484-1137 | | | | | | | | | | | | |
| 5671 | AT&T Cal | Y | USGZ3 | 02/15 17:13 | 562-462-3410 | NORWALK CA | ATTLS | DS | Z3 | 1:42 Eve | 0.01 | |
| 5671 | AT&T Cal | Y | USGZ3 | 03/01 14:25 | 562-654-9015 | PICORIV CA | ATTLS | DS | Z3 | 1:53 Day | 0.02 | |
| 5670 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:12:00 | 0.59 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 40 | | 1:12:00 | | \$ 0.59 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | 0:03:35 | | \$ 0.03 | | | |
| 213-484-1137 Total: | | | | | Call Count: 42 | | Duration: 1:15:35 | | \$ 0.62 | | | |
| 2134841137 Total Usage: | | | | | Call Count: 42 | | Duration: 1:15:35 | | \$ 0.62 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1137 | | | | | | | | |
| 5666 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5667 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-1137 Total: | | | | | | | | \$0.97 CR |
| 2134841137 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5672 | CA High Cost Fund Surcharge - A | 0.04 |
| 5673 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5674 | California Teleconnect Fund Surcharge | 0.13 |
| 5675 | Federal Subscriber Line Charge | 6.14 |
| 5676 | Federal Universal Service Fee | 1.31 |
| 5677 | Rate Surcharge | 0.02 CR |
| 5678 | State Regulatory Fee | 0.04 |
| 5679 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2134841137 Total Taxes and Surcharges: | | \$8.26 |
| 2134841137 Total: | | \$19.35 |



| | |
|-----------------|-------------------------------------|
| Page | 1655 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134841137 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841137 | | | | | | | | | | |
| 5680 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 21867 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 680 Little | | | | | |
| 5681 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 680 Little (Rm Ofc) | | | | | |
| | | | | LA | School Number Three | | | | | |
| | | | | LA | (NON PUB) Fax At Belmont Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134841137 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1656 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134841178 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5684 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 5685 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134841178 Total: | | | | | | | \$21.09 |
| 2134841178 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1178 | | | | | | | |
| 5684 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5685 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-1178 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1259 | | | | | | | |
| 5684 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-1259 Total: | | | | | | | \$9.65 |
| 2134841178 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1178 | | | | | | | | |
| 5682 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 5683 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-484-1178 Total: | | | | | | | | \$1.94 CR |
| 2134841178 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5686 | CA High Cost Fund Surcharge - A | 0.08 |
| 5687 | CA Relay Service and Communications Devices Fund | 0.10 |
| 5688 | California Teleconnect Fund Surcharge | 0.22 |
| 5689 | Federal Subscriber Line Charge | 12.28 |
| 5690 | Federal Universal Service Fee | 2.62 |
| 5691 | Rate Surcharge | 0.02 CR |
| 5692 | State Regulatory Fee | 0.07 |
| 5693 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134841178 Total Taxes and Surcharges: | | \$16.32 |
| 2134841178 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841178 | | | | | | | | | | |
| 5694 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON IM1195878 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2134841178 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841178 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5695 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av | | | | | |
| | | | | LA | (NON PUB) Union Elementary School Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134841178 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841259 | | | | | | | | | | |
| 5696 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134841259 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1658 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134841385 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5699 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5700 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134841385 Total: | | | | | | | \$11.44 |
| 2134841385 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1385 | | | | | | | |
| 5699 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5700 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-1385 Total: | | | | | | | \$11.44 |
| 2134841385 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1385 | | | | | | | | |
| 5697 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5698 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-1385 Total: | | | | | | | | \$0.97 CR |
| 2134841385 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5701 | CA High Cost Fund Surcharge - A | 0.04 |
| 5702 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5703 | California Teleconnect Fund Surcharge | 0.12 |
| 5704 | Federal Subscriber Line Charge | 6.14 |
| 5705 | Federal Universal Service Fee | 1.31 |
| 5706 | Rate Surcharge | 0.02 CR |
| 5707 | State Regulatory Fee | 0.04 |
| 5708 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134841385 Total Taxes and Surcharges: | | \$8.22 |
| 2134841385 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841385 | | | | | | | | | | |
| 5709 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 41490 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1659 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134841385 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841385 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Lib) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 5710 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana (Rm Lib) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Electra At Logan Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134841385 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1660 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134841985 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5713 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5714 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134841985 Total: | | | | | | | \$11.44 |
| 2134841985 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1985 | | | | | | | |
| 5713 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5714 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-1985 Total: | | | | | | | \$11.44 |
| 2134841985 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-1985 | | | | | | | | |
| 5711 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5712 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-1985 Total: | | | | | | | | \$0.97 CR |
| 2134841985 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5715 | CA High Cost Fund Surcharge - A | 0.04 |
| 5716 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5717 | California Teleconnect Fund Surcharge | 0.12 |
| 5718 | Federal Subscriber Line Charge | 6.14 |
| 5719 | Federal Universal Service Fee | 1.31 |
| 5720 | Rate Surcharge | 0.02 CR |
| 5721 | State Regulatory Fee | 0.04 |
| 5722 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134841985 Total Taxes and Surcharges: | | \$8.22 |
| 2134841985 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841985 | | | | | | | | | | |
| 5723 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-3-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2134841985 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134841985 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 5724 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Prop One At Logan Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134841985 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1662 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842199 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5727 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5728 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134842199 Total: | | | | | | | \$11.44 |
| 2134842199 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-2199 | | | | | | | |
| 5727 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5728 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-2199 Total: | | | | | | | \$11.44 |
| 2134842199 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-2199 | | | | | | | | |
| 5725 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5726 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-2199 Total: | | | | | | | | \$0.97 CR |
| 2134842199 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5729 | CA High Cost Fund Surcharge - A | 0.04 |
| 5730 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5731 | California Teleconnect Fund Surcharge | 0.12 |
| 5732 | Federal Subscriber Line Charge | 6.14 |
| 5733 | Federal Universal Service Fee | 1.31 |
| 5734 | Rate Surcharge | 0.02 CR |
| 5735 | State Regulatory Fee | 0.04 |
| 5736 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134842199 Total Taxes and Surcharges: | | \$8.22 |
| 2134842199 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134842199 | | | | | | | | | | |
| 5737 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 05-12-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 71957 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1663 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842199 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134842199 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 65) | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5738 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av (Rm 65) | | | | | |
| | | | | LA | Title 1 | | | | | |
| | | | | LA | (NON PUB) Union Ave. Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134842199 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1664 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842237 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| 5741 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2134842237 Total: | | | | | | | \$9.65 |
| 2134842237 Total Monthly Charges: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-484-2237 | | | | | | | |
| 5741 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-2237 Total: | | | | | | | \$9.65 |
| 2134842237 Total Monthly Detail Charges: | | | | | | | \$9.65 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-484-2237 | | | | | | | | |
| 5739 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5740 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-2237 Total: | | | | | | | | \$0.97 CR |
| 2134842237 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 5742 | CA High Cost Fund Surcharge - A | 0.03 |
| 5743 | CA Relay Service and Communications Devices Fund | 0.05 |
| 5744 | California Teleconnect Fund Surcharge | 0.10 |
| 5745 | Federal Subscriber Line Charge | 6.14 |
| 5746 | Federal Universal Service Fee | 1.31 |
| 5747 | State Regulatory Fee | 0.03 |
| 5748 | Universal Lifeline Telephone Service Surcharge | 0.45 |
| 2134842237 Total Taxes and Surcharges: | | \$8.11 |
| 2134842237 Total: | | \$16.79 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134842237 | | | | | | | | | | |
| 5749 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1665 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842237 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134842237 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 2a) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 5750 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1711 Montana (Rm 2a) | | | | | |
| | | | | LA | Logan Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

| | |
|---------------------------|---------|
| 2134842237 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1666 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842419 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5753 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5754 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5755 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2134842419 Total: | | | | | | | \$11.45 |
| 2134842419 Total Monthly Charges: | | | | | | | \$11.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-2419 | | | | | | | |
| 5753 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5754 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5755 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-484-2419 Total: | | | | | | | \$11.45 |
| 2134842419 Total Monthly Detail Charges: | | | | | | | \$11.45 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-484-2419 | | | | | | | | | | | | |
| 5755 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-484-2419 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2134842419 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-2419 | | | | | | | | |
| 5751 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5752 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-2419 Total: | | | | | | | | \$0.97 CR |
| 2134842419 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5756 | CA High Cost Fund Surcharge - A | 0.04 |
| 5757 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5758 | California Teleconnect Fund Surcharge | 0.12 |
| 5759 | Federal Subscriber Line Charge | 6.14 |
| 5760 | Federal Universal Service Fee | 1.31 |
| 5761 | Rate Surcharge | 0.02 CR |
| 5762 | State Regulatory Fee | 0.04 |
| 5763 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134842419 Total Taxes and Surcharges: | | \$8.22 |
| 2134842419 Total: | | \$18.70 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134842419 | | | | | | | | | | |
| 5764 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1667 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842419 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134842419 | | | | | | | | | | |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | MAYBERRY | | | | | |
| | | | | REF | NEW LIB BLDG MUST BE BLOCKED AS 2418 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 31741 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 2418 Mayberry | | | | | |
| 5765 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2418 Mayberry (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) Mayberry Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134842419 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1668 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 00009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842700 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|--------|--------------|
| 5768 | Y | 8 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 77.20 |
| 5769 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5770 | Y | 91 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.59 |
| 5771 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.07 |

2134842700 Total: **\$80.65**

2134842700 Total Monthly Charges: **\$80.65**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-0207 | | | | | | | |
| 5768 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |

213-484-0207 Total: **\$9.65**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-0393 | | | | | | | |
| 5768 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |

213-484-0393 Total: **\$9.65**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-484-2700 | | | | | | | |
| 5768 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5769 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5770 | Y | 91 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.59 |
| 5771 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.07 |

213-484-2700 Total: **\$13.10**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-2772 | | | | | | | |
| 5768 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |

213-484-2772 Total: **\$9.65**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-3915 | | | | | | | |
| 5768 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |

213-484-3915 Total: **\$9.65**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-3921 | | | | | | | |
| 5768 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |

213-484-3921 Total: **\$9.65**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-5427 | | | | | | | |
| 5768 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |

213-484-5427 Total: **\$9.65**



| | |
|-----------------|-------------------------------------|
| Page | 1669 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842700 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-5906 | | | | | | | |
| 5768 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-5906 Total: | | | | | | | \$9.65 |
| 2134842700 Total Monthly Detail Charges: | | | | | | | \$80.65 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-484-2700 | | | | | | | | | | | | |
| 5771 | AT&T Cal | Y | USGZ3 | 02/23 12:07 | 818-902-4468 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 5771 | AT&T Cal | Y | USGZ3 | 02/23 12:10 | 818-902-4468 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 Day | 0.04 | |
| 5771 | AT&T Cal | Y | USGZ3 | 02/24 10:00 | 818-902-4468 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 Day | 0.02 | |
| 5770 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:12:00 | 1.59 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 91 | | | | 3:12:00 | | \$ 1.59 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 3 | | | | 0:07:34 | | \$ 0.07 | |
| 213-484-2700 Total: | | | | | Call Count: 94 | | Duration: 3:19:34 | | | | \$ 1.66 | |
| 2134842700 Total Usage: | | | | | Call Count: 94 | | Duration: 3:19:34 | | | | \$ 1.66 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-2700 | | | | | | | | |
| 5766 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 7.36 CR |
| 5767 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.40 CR |
| 213-484-2700 Total: | | | | | | | | \$7.76 CR |
| 2134842700 Total Adjustments: | | | | | | | | \$7.76 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 5772 | CA High Cost Fund Surcharge - A | 0.28 |
| 5773 | CA Relay Service and Communications Devices Fund | 0.40 |
| 5774 | California Teleconnect Fund Surcharge | 0.85 |
| 5775 | Federal Subscriber Line Charge | 49.12 |
| 5776 | Federal Universal Service Fee | 10.48 |
| 5777 | Rate Surcharge | 0.02 CR |
| 5778 | State Regulatory Fee | 0.24 |
| 5779 | Universal Lifeline Telephone Service Surcharge | 3.74 |
| 2134842700 Total Taxes and Surcharges: | | \$65.09 |
| 2134842700 Total: | | \$137.98 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840207 | | | | | | | | | | |
| 5780 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842700 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840207 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134840207 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134840393 | | | | | | | | | | |
| 5781 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134840393 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134842700 | | | | | | | | | | |
| 5782 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 650 S Union Av | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1671 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842700 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134842700 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 5783 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 650 S Union Av | | | | | |
| | | | | LA | (NON PUB) Cental LA Ms Number One | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134842700 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134842772 | | | | | | | | | | |
| 5784 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134842772 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134843915 | | | | | | | | | | |
| 5785 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1672 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134842700 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134843915 | | | | | | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134843915 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134843921 | | | | | | | | | | |
| 5786 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134843921 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134845427 | | | | | | | | | | |
| 5787 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134845427 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134845906 | | | | | | | | | | |
| 5788 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134845906 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846267 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5791 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5792 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134846267 Total: | | | | | | | \$11.44 |
| 2134846267 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-6267 | | | | | | | |
| 5791 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5792 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-6267 Total: | | | | | | | \$11.44 |
| 2134846267 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-6267 | | | | | | | | |
| 5789 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5790 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-6267 Total: | | | | | | | | \$0.97 CR |
| 2134846267 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5793 | CA High Cost Fund Surcharge - A | 0.04 |
| 5794 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5795 | California Teleconnect Fund Surcharge | 0.12 |
| 5796 | Federal Subscriber Line Charge | 6.14 |
| 5797 | Federal Universal Service Fee | 1.31 |
| 5798 | Rate Surcharge | 0.02 CR |
| 5799 | State Regulatory Fee | 0.04 |
| 5800 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134846267 Total Taxes and Surcharges: | | \$8.22 |
| 2134846267 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134846267 | | | | | | | | | | |
| 5801 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846267 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134846267 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 150 S Burlington Av | | | | | |
| 5802 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 150 S Burlington Av | | | | | |
| | | | | LA | Avenue School | | | | | |
| | | | | LA | (NON PUB) Energy Program At Union | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134846267 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1676 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846426 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5805 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5806 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134846426 Total: | | | | | | | \$11.44 |
| 2134846426 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-6426 | | | | | | | |
| 5805 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5806 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-6426 Total: | | | | | | | \$11.44 |
| 2134846426 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-6426 | | | | | | | | |
| 5803 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5804 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-6426 Total: | | | | | | | | \$0.97 CR |
| 2134846426 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5807 | CA High Cost Fund Surcharge - A | 0.04 |
| 5808 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5809 | California Teleconnect Fund Surcharge | 0.12 |
| 5810 | Federal Subscriber Line Charge | 6.14 |
| 5811 | Federal Universal Service Fee | 1.31 |
| 5812 | Rate Surcharge | 0.02 CR |
| 5813 | State Regulatory Fee | 0.04 |
| 5814 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134846426 Total Taxes and Surcharges: | | \$8.22 |
| 2134846426 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134846426 | | | | | | | | | | |
| 5815 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | MAYBERRY | | | | | |
| | | | | REF | NEW LIB BLDG MUST BE BLOCKED AS 2418 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 31742 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846426 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134846426 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 2418 Mayberry | | | | | |
| 5816 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2418 Mayberry (Unit Ofc) | | | | | |
| | | | | LA | Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Mayberry Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2134846426 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1678 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846524 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5819 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5820 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134846524 Total: | | | | | | | \$11.44 |
| 2134846524 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-6524 | | | | | | | |
| 5819 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5820 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-6524 Total: | | | | | | | \$11.44 |
| 2134846524 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-6524 | | | | | | | | |
| 5817 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5818 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-6524 Total: | | | | | | | | \$0.97 CR |
| 2134846524 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5821 | CA High Cost Fund Surcharge - A | 0.04 |
| 5822 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5823 | California Teleconnect Fund Surcharge | 0.12 |
| 5824 | Federal Subscriber Line Charge | 6.14 |
| 5825 | Federal Universal Service Fee | 1.31 |
| 5826 | Rate Surcharge | 0.02 CR |
| 5827 | State Regulatory Fee | 0.04 |
| 5828 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134846524 Total Taxes and Surcharges: | | \$8.22 |
| 2134846524 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134846524 | | | | | | | | | | |
| 5829 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846524 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134846524 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 2418 Mayberry | | | | | |
| 5830 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2418 Mayberry (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Payroll At Mayberry | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134846524 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846920 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5833 | Y | 13 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 125.45 |
| 5834 | Y | 13 | HTG | Hunting | 03/06/2017 | 0.5125 | 6.66 |
| 5835 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134846920 Total: | | | | | | | \$133.90 |
| 2134846920 Total Monthly Charges: | | | | | | | \$133.90 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-6920 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5834 | Y | 13 | HTG | Hunting | 03/06/2017 | 0.5100 | 6.66 |
| 5835 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-6920 Total: | | | | | | | \$18.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8060 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-8060 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8268 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-8268 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8365 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-8365 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8439 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-8439 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8527 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-8527 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8646 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-8646 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8724 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846920 -

| | |
|---------------------|---------------|
| 213-484-8724 Total: | \$9.65 |
|---------------------|---------------|

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-484-8826 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-8826 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-484-9019 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-9019 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-484-9171 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-9171 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-484-9279 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-9279 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|-----------------|
| Circuit ID / WTN 213-484-9355 | | | | | | | |
| 5833 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-484-9355 Total: | | | | | | | \$9.65 |
| 2134846920 Total Monthly Detail Charges: | | | | | | | \$133.90 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-484-6920 | | | | | | | | |
| 5831 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 11.96 CR |
| 5832 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.65 CR |
| 213-484-6920 Total: | | | | | | | | \$12.61 CR |
| 2134846920 Total Adjustments: | | | | | | | | \$12.61 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|-----------------|
| 5836 | CA High Cost Fund Surcharge - A | 0.46 |
| 5837 | CA Relay Service and Communications Devices Fund | 0.65 |
| 5838 | California Teleconnect Fund Surcharge | 1.41 |
| 5839 | Federal Subscriber Line Charge | 79.82 |
| 5840 | Federal Universal Service Fee | 17.03 |
| 5841 | Rate Surcharge | 0.02 CR |
| 5842 | State Regulatory Fee | 0.40 |
| 5843 | Universal Lifeline Telephone Service Surcharge | 6.20 |
| 2134846920 Total Taxes and Surcharges: | | \$105.95 |
| 2134846920 Total: | | \$227.24 |



| | |
|-----------------|-------------------------------------|
| Page | 1682 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134846920 | | | | | | | | | | |
| 5844 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT LPIC & PIC 05-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | INE | | | | | |
| | | | | REF | ASSOC WI 800-527-8839 HOMEWORK HOT L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Hunting | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 6.66 |
| | Y | 13 | HTG | | Hunting | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 0 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| | Y | 1 | HML-- | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HML | 0205-TER H0-12 | | | | | |
| 5845 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple | | | | | |
| | | | | LA | Educatn-Homework Hot Line | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134846920 Total Circuit: | \$25.55 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1683 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848060 | | | | | | | | | | |
| 5846 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 1 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134848060 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848268 | | | | | | | | | | |
| 5847 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 2 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134848268 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848365 | | | | | | | | | | |
| 5848 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1684 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848365 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134848365 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848439 | | | | | | | | | | |
| 5849 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 4 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134848439 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848527 | | | | | | | | | | |
| 5850 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 5 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134848527 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1685 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848646 | | | | | | | | | | |
| 5851 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 6 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134848646 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848724 | | | | | | | | | | |
| 5852 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 7 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134848724 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848826 | | | | | | | | | | |
| 5853 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 8 | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1686 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848826 | | | | | | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134848826 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134849019 | | | | | | | | | | |
| 5854 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 9 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134849019 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134849171 | | | | | | | | | | |
| 5855 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 10 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134849171 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134849279 | | | | | | | | | | |
| 5856 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1687 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134846920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134849279 | | | | | | | | | | |
| | Y | 1 | NSR | I96A | 96A Contract | | | | | |
| | Y | 1 | 1MB | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 11 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134849279 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134849355 | | | | | | | | | | |
| 5857 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | HML | 0205 | | | | | |
| | | | | TER | 12 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134849355 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1688 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134848784 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5860 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5861 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134848784 Total: | | | | | | | \$11.44 |
| 2134848784 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8784 | | | | | | | |
| 5860 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5861 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-8784 Total: | | | | | | | \$11.44 |
| 2134848784 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8784 | | | | | | | | |
| 5858 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5859 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-8784 Total: | | | | | | | | \$0.97 CR |
| 2134848784 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5862 | CA High Cost Fund Surcharge - A | 0.04 |
| 5863 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5864 | California Teleconnect Fund Surcharge | 0.12 |
| 5865 | Federal Subscriber Line Charge | 6.14 |
| 5866 | Federal Universal Service Fee | 1.31 |
| 5867 | Rate Surcharge | 0.02 CR |
| 5868 | State Regulatory Fee | 0.04 |
| 5869 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134848784 Total Taxes and Surcharges: | | \$8.22 |
| 2134848784 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848784 | | | | | | | | | | |
| 5870 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 1689 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134848784 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848784 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 2) | | | | | |
| | | | | SA | 1157 Lemoyne | | | | | |
| 5871 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1157 Lemoyne (Flr 2) | | | | | |
| | | | | LA | High School At El Centro | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Central | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134848784 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1690 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134848876 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5874 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5875 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134848876 Total: | | | | | | | \$11.44 |
| 2134848876 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8876 | | | | | | | |
| 5874 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5875 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-8876 Total: | | | | | | | \$11.44 |
| 2134848876 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

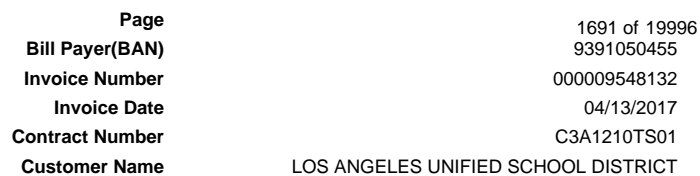
| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-8876 | | | | | | | | |
| 5872 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5873 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-8876 Total: | | | | | | | | \$0.97 CR |
| 2134848876 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5876 | CA High Cost Fund Surcharge - A | 0.04 |
| 5877 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5878 | California Teleconnect Fund Surcharge | 0.12 |
| 5879 | Federal Subscriber Line Charge | 6.14 |
| 5880 | Federal Universal Service Fee | 1.31 |
| 5881 | Rate Surcharge | 0.02 CR |
| 5882 | State Regulatory Fee | 0.04 |
| 5883 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134848876 Total Taxes and Surcharges: | | \$8.22 |
| 2134848876 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848876 | | | | | | | | | | |
| 5884 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134848876 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2414 Mayberry | | | | | |
| 5885 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2414 Mayberry | | | | | |
| | | | | LA | (NON PUB) Mayberry St School-Cafeteria | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134848876 Total Circuit: \$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1692 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134849041 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5888 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5889 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134849041 Total: | | | | | | | \$11.44 |
| 2134849041 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-9041 | | | | | | | |
| 5888 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5889 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-484-9041 Total: | | | | | | | \$11.44 |
| 2134849041 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-9041 | | | | | | | | |
| 5886 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5887 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-9041 Total: | | | | | | | | \$0.97 CR |
| 2134849041 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5890 | CA High Cost Fund Surcharge - A | 0.04 |
| 5891 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5892 | California Teleconnect Fund Surcharge | 0.12 |
| 5893 | Federal Subscriber Line Charge | 6.14 |
| 5894 | Federal Universal Service Fee | 1.31 |
| 5895 | Rate Surcharge | 0.02 CR |
| 5896 | State Regulatory Fee | 0.04 |
| 5897 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134849041 Total Taxes and Surcharges: | | \$8.22 |

2134849041 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134849041 | | | | | | | | | | |
| 5898 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | LOC NEW BLDG BSMT | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



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|-----------------|-------------------------------------|
| Page | 1693 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134849041 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134849041 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1400 Lemoyne | | | | | |
| 5899 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1400 Lemoyne | | | | | |
| | | | | LA | (NON PUB) Security At Logan St | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134849041 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1694 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134849542 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5902 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5903 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5904 | Y | 39 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.72 |
| 2134849542 Total: | | | | | | | \$12.16 |
| 2134849542 Total Monthly Charges: | | | | | | | \$12.16 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-9542 | | | | | | | |
| 5902 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5903 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5904 | Y | 39 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.72 |
| 213-484-9542 Total: | | | | | | | \$12.16 |
| 2134849542 Total Monthly Detail Charges: | | | | | | | \$12.16 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-484-9542 | | | | | | | | | | | | |
| 5904 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:26:00 | 0.72 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 39 | | | | 1:26:00 | | \$ 0.72 | |
| 213-484-9542 Total: | | | | | Call Count: 39 | | Duration: 1:26:00 | | | | \$ 0.72 | |
| 2134849542 Total Usage: | | | | | Call Count: 39 | | Duration: 1:26:00 | | | | \$ 0.72 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-484-9542 | | | | | | | | |
| 5900 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5901 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-484-9542 Total: | | | | | | | | \$0.97 CR |
| 2134849542 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5905 | CA High Cost Fund Surcharge - A | 0.04 |
| 5906 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5907 | California Teleconnect Fund Surcharge | 0.13 |
| 5908 | Federal Subscriber Line Charge | 6.14 |
| 5909 | Federal Universal Service Fee | 1.31 |
| 5910 | Rate Surcharge | 0.02 CR |
| 5911 | State Regulatory Fee | 0.04 |
| 5912 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2134849542 Total Taxes and Surcharges: | | \$8.26 |
| 2134849542 Total: | | \$19.45 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134849542 | | | | | | | | | | |
| 5913 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1695 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134849542 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134849542 | | | | | | | | | | |
| | | | | REF | LOC MGR OFC CAFE | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1400 Lemoyne | | | | | |
| 5914 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1400 Lemoyne | | | | | |
| | | | | LA | (NON PUB) Cafe At Logan St | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134849542 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1696 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134870231 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5917 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5918 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134870231 Total: | | | | | | | \$11.44 |
| 2134870231 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-0231 | | | | | | | |
| 5917 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5918 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-487-0231 Total: | | | | | | | \$11.44 |
| 2134870231 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-0231 | | | | | | | | |
| 5915 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5916 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-487-0231 Total: | | | | | | | | \$0.97 CR |
| 2134870231 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5919 | CA High Cost Fund Surcharge - A | 0.04 |
| 5920 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5921 | California Teleconnect Fund Surcharge | 0.12 |
| 5922 | Federal Subscriber Line Charge | 6.14 |
| 5923 | Federal Universal Service Fee | 1.31 |
| 5924 | Rate Surcharge | 0.02 CR |
| 5925 | State Regulatory Fee | 0.04 |
| 5926 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134870231 Total Taxes and Surcharges: | | \$8.22 |

2134870231 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134870231 | | | | | | | | | | |
| 5927 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134870231 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134870231 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 3160 Geneva | | | | | |
| 5928 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3160 Geneva | | | | | |
| | | | | LA | Hospital | | | | | |
| | | | | LA | (NON PUB) Carlson Schl At Shriners' | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134870231 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1698 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134870788 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5931 | Y | 6 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 57.90 |
| 5932 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 5933 | Y | 35 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.36 |
| 2134870788 Total: | | | | | | | \$60.05 |
| 2134870788 Total Monthly Charges: | | | | | | | \$60.05 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-0786 | | | | | | | |
| 5931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5933 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-487-0786 Total: | | | | | | | \$9.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-0788 | | | | | | | |
| 5931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5932 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 5933 | Y | 34 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.35 |
| 213-487-0788 Total: | | | | | | | \$11.79 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-2460 | | | | | | | |
| 5931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-2460 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-2619 | | | | | | | |
| 5931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-2619 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-2762 | | | | | | | |
| 5931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-2762 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-3149 | | | | | | | |
| 5931 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-3149 Total: | | | | | | | \$9.65 |
| 2134870788 Total Monthly Detail Charges: | | | | | | | \$60.05 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-487-0786 | | | | | | | | | | | | |
| 5933 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-487-0786 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134870788 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-487-0788 | | | | | | | | | | | | |
| 5933 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 42:00 | 0.35 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 34 | | | | 0:42:00 | | \$ 0.35 | |
| | 213-487-0788 Total: | | | | Call Count: 34 | | | | Duration: 0:42:00 | | \$ 0.35 | |
| | 2134870788 Total Usage: | | | | Call Count: 35 | | | | Duration: 0:43:00 | | \$ 0.36 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-0788 | | | | | | | | |
| 5929 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 5.52 CR |
| 5930 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.30 CR |
| | 213-487-0788 Total: | | | | | | | \$5.82 CR |
| | 2134870788 Total Adjustments: | | | | | | | \$5.82 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 5934 | CA High Cost Fund Surcharge - A | 0.21 |
| 5935 | CA Relay Service and Communications Devices Fund | 0.29 |
| 5936 | California Teleconnect Fund Surcharge | 0.63 |
| 5937 | Federal Subscriber Line Charge | 36.84 |
| 5938 | Federal Universal Service Fee | 7.86 |
| 5939 | Rate Surcharge | 0.02 CR |
| 5940 | State Regulatory Fee | 0.18 |
| 5941 | Universal Lifeline Telephone Service Surcharge | 2.78 |
| | 2134870788 Total Taxes and Surcharges: | \$48.77 |
| | 2134870788 Total: | \$103.00 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|---------------------------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134870786 | | | | | | | | | | |
| 5942 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | 2134870786 Total Circuit: | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134870788 | | | | | | | | | | |
| 5943 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134870788 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134870788 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FA X | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 101 N New Hampshire Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| 5944 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 101 N New Hampshire Av | | | | | |
| | | | | LA | (NON PUB) Belmont Number 6 | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134870788 Total Circuit:

\$18.89



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|-----------------|-------------------------------------|
| Page | 1701 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134870788 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134872460 | | | | | | | | | | |
| 5945 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134872460 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134872619 | | | | | | | | | | |
| 5946 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134872619 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134872762 | | | | | | | | | | |
| 5947 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134870788 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134872762 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134872762 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134873149 | | | | | | | | | | |
| 5948 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134873149 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1703 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134871068 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5951 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5952 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134871068 Total: | | | | | | | \$11.44 |
| 2134871068 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-1068 | | | | | | | |
| 5951 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5952 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-487-1068 Total: | | | | | | | \$11.44 |
| 2134871068 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-1068 | | | | | | | | |
| 5949 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5950 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-487-1068 Total: | | | | | | | | \$0.97 CR |
| 2134871068 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5953 | CA High Cost Fund Surcharge - A | 0.04 |
| 5954 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5955 | California Teleconnect Fund Surcharge | 0.12 |
| 5956 | Federal Subscriber Line Charge | 6.14 |
| 5957 | Federal Universal Service Fee | 1.31 |
| 5958 | Rate Surcharge | 0.02 CR |
| 5959 | State Regulatory Fee | 0.04 |
| 5960 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134871068 Total Taxes and Surcharges: | | \$8.22 |
| 2134871068 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134871068 | | | | | | | | | | |
| 5961 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC LOA 6-3-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 42874 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



2134871068 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134871068 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| 5962 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1000 Grattan | | | | | |
| | | | | LA | (NON PUB) Tenth Street Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134871068 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1705 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134873199 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5965 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 5966 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134873199 Total: | | | | | | | \$11.44 |
| 2134873199 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-3199 | | | | | | | |
| 5965 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5966 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-487-3199 Total: | | | | | | | \$11.44 |
| 2134873199 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-3199 | | | | | | | | |
| 5963 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 5964 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-487-3199 Total: | | | | | | | | \$0.97 CR |
| 2134873199 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5967 | CA High Cost Fund Surcharge - A | 0.04 |
| 5968 | CA Relay Service and Communications Devices Fund | 0.06 |
| 5969 | California Teleconnect Fund Surcharge | 0.12 |
| 5970 | Federal Subscriber Line Charge | 6.14 |
| 5971 | Federal Universal Service Fee | 1.31 |
| 5972 | Rate Surcharge | 0.02 CR |
| 5973 | State Regulatory Fee | 0.04 |
| 5974 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134873199 Total Taxes and Surcharges: | | \$8.22 |

| | |
|-------------------|---------|
| 2134873199 Total: | \$18.69 |
|-------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134873199 | | | | | | | | | | |
| 5975 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1706 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134873199 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134873199 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 4030 Leeward Av | | | | | |
| 5976 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 4030 Leeward Av | | | | | |
| | | | | LA | (NON PUB) Itdd Electronic | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134873199 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1707 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134874794 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5979 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 5980 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134874794 Total: | | | | | | | \$21.09 |
| 2134874794 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-4794 | | | | | | | |
| 5979 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5980 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-487-4794 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-6851 | | | | | | | |
| 5979 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-6851 Total: | | | | | | | \$9.65 |
| 2134874794 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-4794 | | | | | | | | |
| 5977 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 5978 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-487-4794 Total: | | | | | | | | \$1.94 CR |
| 2134874794 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 5981 | CA High Cost Fund Surcharge - A | 0.08 |
| 5982 | CA Relay Service and Communications Devices Fund | 0.10 |
| 5983 | California Teleconnect Fund Surcharge | 0.22 |
| 5984 | Federal Subscriber Line Charge | 12.28 |
| 5985 | Federal Universal Service Fee | 2.62 |
| 5986 | Rate Surcharge | 0.02 CR |
| 5987 | State Regulatory Fee | 0.07 |
| 5988 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134874794 Total Taxes and Surcharges: | | \$16.32 |
| 2134874794 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134874794 | | | | | | | | | | |
| 5989 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 11230 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 9583 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1708 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134874794 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134874794 | | | | | | | | | | |
| | | | | REF | PIC PROTECT SARAHTAMEL 10-05-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 982 S Serrano Av | | | | | |
| 5990 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 982 S Serrano Av | | | | | |
| | | | | LA | (NON PUB) Hobart Blvd Eec | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134874794 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134876851 | | | | | | | | | | |
| 5991 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134876851 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134875808 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 5994 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 5995 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 5996 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134875808 Total: | | | | | | | \$51.07 |
| 2134875808 Total Monthly Charges: | | | | | | | \$51.07 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-3230 | | | | | | | |
| 5994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-3230 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-5808 | | | | | | | |
| 5994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 5995 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 5996 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-487-5808 Total: | | | | | | | \$12.47 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-5852 | | | | | | | |
| 5994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-5852 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-5865 | | | | | | | |
| 5994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-5865 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-7851 | | | | | | | |
| 5994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-7851 Total: | | | | | | | \$9.65 |
| 2134875808 Total Monthly Detail Charges: | | | | | | | \$51.07 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-5808 | | | | | | | | |
| 5992 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 5993 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-487-5808 Total: | | | | | | | | \$4.85 CR |
| 2134875808 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 5997 | CA High Cost Fund Surcharge - A | 0.18 |
| 5998 | CA Relay Service and Communications Devices Fund | 0.25 |
| 5999 | California Teleconnect Fund Surcharge | 0.54 |
| 6000 | Federal Subscriber Line Charge | 30.70 |



| | |
|-----------------|-------------------------------------|
| Page | 1710 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134875808 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 6001 | Federal Universal Service Fee | 6.55 |
| 6002 | Rate Surcharge | 0.02 CR |
| 6003 | State Regulatory Fee | 0.15 |
| 6004 | Universal Lifeline Telephone Service Surcharge | 2.36 |

2134875808 Total Taxes and Surcharges:

\$40.71

2134875808 Total:

\$86.93

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134873230 | | | | | | | | | | |
| 6005 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134873230 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134875808 | | | | | | | | | | |
| 6006 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 5808,5852 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Suit 404) | | | | | |
| | | | | SA | 3407 W 6th | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1711 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134875808 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134875808 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01783 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 41694 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 6007 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3407 W 6th (Suit 404) | | | | | |
| | | | | LA | Wilshire Counseling Center | | | | | |
| | | | | LA | (NON PUB) Metro Skill Center At | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134875808 Total Circuit:

\$19.92

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134875852 | | | | | | | | | | |
| 6008 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134875852 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134875865 | | | | | | | | | | |
| 6009 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1712 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134875808 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134875865 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | 404 | | | | | |
| | | | | REF | GOVT ACCT NOT ASSOC WITH KTS LOC RM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |

2134875865 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137397851 | | | | | | | | | | |
| 6010 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 404 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137397851 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1713 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134876869 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6013 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6014 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134876869 Total: | | | | | | | \$11.44 |
| 2134876869 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-6869 | | | | | | | |
| 6013 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6014 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-487-6869 Total: | | | | | | | \$11.44 |
| 2134876869 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-6869 | | | | | | | | |
| 6011 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6012 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-487-6869 Total: | | | | | | | | \$0.97 CR |
| 2134876869 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6015 | CA High Cost Fund Surcharge - A | 0.04 |
| 6016 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6017 | California Teleconnect Fund Surcharge | 0.12 |
| 6018 | Federal Subscriber Line Charge | 6.14 |
| 6019 | Federal Universal Service Fee | 1.31 |
| 6020 | Rate Surcharge | 0.02 CR |
| 6021 | State Regulatory Fee | 0.04 |
| 6022 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134876869 Total Taxes and Surcharges: | | \$8.22 |
| 2134876869 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134876869 | | | | | | | | | | |
| 6023 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01157 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-25-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1714 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134876869 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134876869 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| 6024 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1000 Grattan (Bldg Main) | | | | | |
| | | | | LA | Street Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | | Tenth | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134876869 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1715 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134877005 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 6027 | Y | 6 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 57.90 |
| 6028 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6029 | Y | 36 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.35 |
| 6030 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2134877005 Total: | | | | | | | \$60.05 |
| 2134877005 Total Monthly Charges: | | | | | | | \$60.05 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-7005 | | | | | | | |
| 6027 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6028 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 6029 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-487-7005 Total: | | | | | | | \$11.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-7008 | | | | | | | |
| 6027 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-7008 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-7012 | | | | | | | |
| 6027 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-7012 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-7016 | | | | | | | |
| 6027 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-7016 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

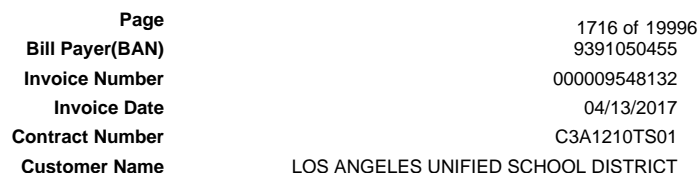
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-7017 | | | | | | | |
| 6027 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-7017 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-487-7020 | | | | | | | |
| 6027 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6029 | Y | 33 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.33 |
| 6030 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-487-7020 Total: | | | | | | | \$9.99 |
| 2134877005 Total Monthly Detail Charges: | | | | | | | \$60.05 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-487-7005 | | | | | | | | | | | | |
| 6029 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 3 | | | | | | | \$ 0.02 | |



213-487-7005 Total: Call Count: 3 Duration: 0:03:00 \$ 0.02

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-----------------------|----------------|---------------|----------------|--------------------------|----------|-------|------|----------------|--------------|
| Station 213-487-7020 | | | | | | | | | | | | | |
| 6030 | AT&T Cal | Y | USGZ3 | 02/09 15:46 | 310-527-7147 | CMTN GR CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 6029 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 40:00 | | 0.33 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 33 | | | | 0:40:00 | | | | \$ 0.33 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:54 | | | | \$ 0.01 | |
| 213-487-7020 Total: | | | | Call Count: 34 | | | | Duration: 0:40:54 | | | | \$ 0.34 | |
| 2134877005 Total Usage: | | | | Call Count: 37 | | | | Duration: 0:43:54 | | | | \$ 0.36 | |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-487-7005 | | | | | | | | |
| 6025 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 6026 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-487-7005 Total: | | | | | | | | \$4.85 CR |
| 2134877005 Total Adjustments: | | | | | | | | \$4.85 CR |

| Item# | Description | Charge |
|---|--|-----------------|
| 6031 | CA High Cost Fund Surcharge - A | 0.21 |
| 6032 | CA Relay Service and Communications Devices Fund | 0.29 |
| 6033 | California Teleconnect Fund Surcharge | 0.63 |
| 6034 | Federal Subscriber Line Charge | 36.84 |
| 6035 | Federal Universal Service Fee | 7.86 |
| 6036 | Rate Surcharge | 0.02 CR |
| 6037 | State Regulatory Fee | 0.18 |
| 6038 | Universal Lifeline Telephone Service Surcharge | 2.78 |
| 2134877005 Total Taxes and Surcharges: | | \$48.77 |
| 877005 Total: | | \$103.97 |

2134877005 Total:

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134877005 | | | | | | | | | | |
| 6039 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13042553212 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1717 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134877005 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134877005 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 3600 Council | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 6040 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3600 Council | | | | | |
| | | | | LA | School 20 | | | | | |
| | | | | LA | (NON PUB) Central Region Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134877005 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134877008 | | | | | | | | | | |
| 6041 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134877008 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134877012 | | | | | | | | | | |
| 6042 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134877005 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134877012 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134877012 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134877016 | | | | | | | | | | |
| 6043 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134877016 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134877017 | | | | | | | | | | |
| 6044 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GAS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2134877017 Total Circuit:

\$17.10



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134877020 | | | | | | | | | | |
| 6045 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134877020 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1720 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134878731 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6048 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 6049 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6050 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2134878731 Total: | | | | | | | \$21.10 |
| 2134878731 Total Monthly Charges: | | | | | | | \$21.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-2293 | | | | | | | |
| 6048 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-2293 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-8731 | | | | | | | |
| 6048 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6049 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 6050 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-487-8731 Total: | | | | | | | \$11.45 |
| 2134878731 Total Monthly Detail Charges: | | | | | | | \$21.10 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-487-8731 | | | | | | | | | | | | |
| 6050 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-487-8731 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2134878731 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-8731 | | | | | | | | |
| 6046 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 6047 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-487-8731 Total: | | | | | | | | \$1.94 CR |
| 2134878731 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6051 | CA High Cost Fund Surcharge - A | 0.08 |
| 6052 | CA Relay Service and Communications Devices Fund | 0.10 |
| 6053 | California Teleconnect Fund Surcharge | 0.22 |
| 6054 | Federal Subscriber Line Charge | 12.28 |
| 6055 | Federal Universal Service Fee | 2.62 |
| 6056 | Rate Surcharge | 0.02 CR |
| 6057 | State Regulatory Fee | 0.07 |
| 6058 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2134878731 Total Taxes and Surcharges: | | \$16.32 |
| 2134878731 Total: | | \$35.48 |



| | |
|-----------------|-------------------------------------|
| Page | 1721 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134878731 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134872293 | | | | | | | | | | |
| 6059 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2134872293 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134878731 | | | | | | | | | | |
| 6060 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 152 N Vermont Av | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1722 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134878731 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134878731 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | 10 | | | | | |
| | | | | REF | PIC PROTECTION5-26-99 SEGEE 21363312 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P, KATHY | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 41825 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 6061 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 152 N Vermont Av (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Virgil Middle School Elevator | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134878731 Total Circuit:

\$18.89



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-487-9175 | | | | | | | |
| 6064 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6067 | Y | 389 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 6.59 |
| 6068 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |
| 213-487-9175 Total: | | | | | | | \$16.28 |



| | |
|-----------------|-------------------------------------|
| Page | 1724 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134879172 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-487-9176 | | | | | | | |
| 6064 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6067 | Y | 447 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 7.00 |
| 6068 | Y | 6 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.06 |
| 213-487-9176 Total: | | | | | | | \$16.71 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-487-9178 | | | | | | | |
| 6064 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6067 | Y | 82 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.66 |
| 6068 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |
| 213-487-9178 Total: | | | | | | | \$13.35 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-9179 | | | | | | | |
| 6064 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-487-9179 Total: | | | | | | | \$9.65 |
| 2134879172 Total Monthly Detail Charges: | | | | | | | \$107.82 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-487-9172 | | | | | | | | | | | | |
| 6067 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 12:00 | 0.10 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 8 | | | | 0:12:00 | | \$ 0.10 | |
| 213-487-9172 Total: | | | | | Call Count: 8 | | | | Duration: 0:12:00 | | \$ 0.10 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-487-9173 | | | | | | | | | | | | |
| 6068 | AT&T Cal | Y | USGZ3 | 03/03 15:44 | 818-399-5777 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 Day | 0.01 | |
| 6067 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:00 | 0.06 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 6 | | | | 0:07:00 | | \$ 0.06 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:40 | | \$ 0.01 | |
| 213-487-9173 Total: | | | | | Call Count: 7 | | | | Duration: 0:08:40 | | \$ 0.07 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-487-9174 | | | | | | | | | | | | |
| 6067 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 9:00 | 0.08 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 7 | | | | 0:09:00 | | \$ 0.08 | |
| 213-487-9174 Total: | | | | | Call Count: 7 | | | | Duration: 0:09:00 | | \$ 0.08 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-487-9175 | | | | | | | | | | | | |
| 6068 | AT&T Cal | Y | USGZ3 | 03/02 19:32 | 424-232-7033 | CMTN GR CA | ATTLS | DS | Z3 | 4:53 Eve | 0.04 | |
| 6067 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 13:14:00 | 6.59 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 389 | | | | 13:14:00 | | \$ 6.59 | |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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| | | | |
|-----------------------|-----------------|--------------------|---------|
| AT&T Cal Zone 3 Local | Call Count: 1 | 0:04:53 | \$ 0.04 |
| 213-487-9175 Total: | Call Count: 390 | Duration: 13:18:53 | \$ 6.63 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-487-9176 | | | | | | | | | | | | |
| 6068 | AT&T Cal | Y | USGZ3 | 02/07 13:34 | 310-999-9298 | CMTN GR CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 6068 | AT&T Cal | Y | USGZ3 | 02/07 17:15 | 818-399-5777 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 Eve | 0.01 | |
| 6068 | AT&T Cal | Y | USGZ3 | 02/08 14:25 | 818-335-2099 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 6068 | AT&T Cal | Y | USGZ3 | 02/10 13:32 | 626-716-7105 | ARCADIA CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 6068 | AT&T Cal | Y | USGZ3 | 02/13 13:28 | 818-399-5777 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 6068 | AT&T Cal | Y | USGZ3 | 03/06 14:59 | 818-399-5777 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 6067 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 14:04:00 | 7.00 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 447 | | | | 14:04:00 | | \$ 7.00 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 6 | | | | 0:04:57 | | \$ 0.06 | |
| 213-487-9176 Total: | | | | | Call Count: 453 | | | | Duration: 14:08:57 | | \$ 7.06 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-487-9178 | | | | | | | | | | | | |
| 6068 | AT&T Cal | Y | USGZ3 | 02/09 11:39 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:42 Day | 0.01 | |
| 6068 | AT&T Cal | Y | USGZ3 | 02/09 11:43 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 3:16 Day | 0.03 | |
| 6067 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:20:00 | 3.66 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 82 | | | | 7:20:00 | | \$ 3.66 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:04:58 | | \$ 0.04 | |
| 213-487-9178 Total: | | | | | Call Count: 84 | | | | Duration: 7:24:58 | | \$ 3.70 | |
| 2134879172 Total Usage: | | | | | Call Count: 949 | | | | Duration: 35:22:28 | | \$ 17.64 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-9172 | | | | | | | | |
| 6062 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 8.28 CR |
| 6063 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.45 CR |
| 213-487-9172 Total: | | | | | | | | \$8.73 CR |
| 2134879172 Total Adjustments: | | | | | | | | \$8.73 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6069 | CA High Cost Fund Surcharge - A | 0.37 |
| 6070 | CA Relay Service and Communications Devices Fund | 0.53 |
| 6071 | California Teleconnect Fund Surcharge | 1.14 |
| 6072 | Federal Subscriber Line Charge | 55.26 |
| 6073 | Federal Universal Service Fee | 11.79 |
| 6074 | Rate Surcharge | 0.02 CR |
| 6075 | State Regulatory Fee | 0.32 |
| 6076 | Universal Lifeline Telephone Service Surcharge | 4.99 |
| 2134879172 Total Taxes and Surcharges: | | \$74.38 |
| 2134879172 Total: | | \$173.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133812353 | | | | | | | | | | |
| 6077 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133812353 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133812353 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2133817823 | | | | | | | | | | |
| 6078 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2133817823 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879172 | | | | | | | | | | |
| 6079 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 9172-9174 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879172 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INCOMING LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2401 Wilshire Bl | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | | |
| | | | | | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | | | | | | 3/7/2017 | 1.31 |
| | | | | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | | | | | Federal Subscriber Line Charge | | | | | |
| 6080 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2401 Wilshire Bl | | | | | |
| | | | | LA | (NON PUB) Belmont-Hollywood Elem School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134879172 Total Circuit:

\$20.43

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879173 | | | | | | | | | | |
| 6081 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INCOMING LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134879173 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879174 | | | | | | | | | | |
| 6082 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879174 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INCOMING LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134879174 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879175 | | | | | | | | | | |
| 6083 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOING LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134879175 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879176 | | | | | | | | | | |
| 6084 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOING LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134879176 Total Circuit:

\$17.10



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879178 | | | | | | | | | | |
| 6085 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134879178 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879179 | | | | | | | | | | |
| 6086 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CAFE LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134879179 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134879177 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6089 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6090 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6091 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.24 |
| 2134879177 Total: | | | | | | | \$11.68 |
| 2134879177 Total Monthly Charges: | | | | | | | \$11.68 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-9177 | | | | | | | |
| 6089 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6090 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 6091 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.24 |
| 213-487-9177 Total: | | | | | | | \$11.68 |
| 2134879177 Total Monthly Detail Charges: | | | | | | | \$11.68 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-487-9177 | | | | | | | | | | | | |
| 6091 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 28:00 | 0.24 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 19 | | | | 0:28:00 | | \$ 0.24 | |
| 213-487-9177 Total: | | | | | Call Count: 19 | | | | Duration: 0:28:00 | | \$ 0.24 | |
| 2134879177 Total Usage: | | | | | Call Count: 19 | | | | Duration: 0:28:00 | | \$ 0.24 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-9177 | | | | | | | | |
| 6087 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6088 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-487-9177 Total: | | | | | | | | \$0.97 CR |
| 2134879177 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6092 | CA High Cost Fund Surcharge - A | 0.04 |
| 6093 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6094 | California Teleconnect Fund Surcharge | 0.12 |
| 6095 | Federal Subscriber Line Charge | 6.14 |
| 6096 | Federal Universal Service Fee | 1.31 |
| 6097 | Rate Surcharge | 0.02 CR |
| 6098 | State Regulatory Fee | 0.04 |
| 6099 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2134879177 Total Taxes and Surcharges: | | \$8.23 |
| 2134879177 Total: | | \$18.94 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879177 | | | | | | | | | | |
| 6100 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1731 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134879177 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879177 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2401 Wilshire Bl | | | | | |
| 6101 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2401 Wilshire Bl | | | | | |
| | | | | LA | (NON PUB) Belmont-Hollywood Elem School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134879177 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1732 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134879182 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6104 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6105 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134879182 Total: | | | | | | | \$11.44 |
| 2134879182 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-9182 | | | | | | | |
| 6104 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6105 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-487-9182 Total: | | | | | | | \$11.44 |
| 2134879182 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-487-9182 | | | | | | | | |
| 6102 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6103 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-487-9182 Total: | | | | | | | | \$0.97 CR |
| 2134879182 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6106 | CA High Cost Fund Surcharge - A | 0.04 |
| 6107 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6108 | California Teleconnect Fund Surcharge | 0.12 |
| 6109 | Federal Subscriber Line Charge | 6.14 |
| 6110 | Federal Universal Service Fee | 1.31 |
| 6111 | Rate Surcharge | 0.02 CR |
| 6112 | State Regulatory Fee | 0.04 |
| 6113 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134879182 Total Taxes and Surcharges: | | \$8.22 |

2134879182 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879182 | | | | | | | | | | |
| 6114 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1733 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134879182 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134879182 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT ELEVATOR PHN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1157 S Berendo | | | | | |
| 6115 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1157 S Berendo (Unit Elev) | | | | | |
| | | | | LA | Berendo Junior High School-Elevator | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2134879182 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1734 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134880468 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 6118 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 6119 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6120 | Y | 296 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 7.76 |
| 6121 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.05 |
| 2134880468 Total: | | | | | | | \$38.55 |
| 2134880468 Total Monthly Charges: | | | | | | | \$38.55 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-488-0468 | | | | | | | |
| 6118 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6119 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 6120 | Y | 141 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.69 |
| 6121 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-488-0468 Total: | | | | | | | \$15.14 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-489-1942 | | | | | | | |
| 6118 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6120 | Y | 155 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 4.07 |
| 6121 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |
| 213-489-1942 Total: | | | | | | | \$13.76 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-489-1946 | | | | | | | |
| 6118 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-489-1946 Total: | | | | | | | \$9.65 |
| 2134880468 Total Monthly Detail Charges: | | | | | | | \$38.55 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-488-0468 | | | | | | | | | | | | |
| 6121 | AT&T Cal | Y | USGZ3 | 03/03 09:01 | 818-916-0538 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 Day | 0.01 | |
| 6120 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:25:00 | 3.69 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 141 | | | | 7:25:00 | | \$ 3.69 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:41 | | \$ 0.01 | |
| 213-488-0468 Total: | | | | | Call Count: 142 | | | | Duration: 7:26:41 | | \$ 3.70 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-489-1942 | | | | | | | | | | | | |
| 6121 | AT&T Cal | Y | USGZ3 | 03/01 12:16 | 818-448-0075 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 Day | 0.02 | |
| 6121 | AT&T Cal | Y | USGZ3 | 03/01 13:06 | 818-448-0075 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 6121 | AT&T Cal | Y | USGZ3 | 03/03 10:48 | 818-398-5821 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 6120 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:10:00 | 4.07 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 155 | | | | 8:10:00 | | \$ 4.07 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 3 | | | | 0:04:14 | | \$ 0.04 | |
| 213-489-1942 Total: | | | | | Call Count: 158 | | | | Duration: 8:14:14 | | \$ 4.11 | |
| 2134880468 Total Usage: | | | | | Call Count: 300 | | | | Duration: 15:40:55 | | \$ 7.81 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134880468 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-488-0468 | | | | | | | | |
| 6116 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 6117 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-488-0468 Total: | | | | | | | | \$2.91 CR |
| 2134880468 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6122 | CA High Cost Fund Surcharge - A | 0.14 |
| 6123 | CA Relay Service and Communications Devices Fund | 0.19 |
| 6124 | California Teleconnect Fund Surcharge | 0.40 |
| 6125 | Federal Subscriber Line Charge | 18.42 |
| 6126 | Federal Universal Service Fee | 3.93 |
| 6127 | Rate Surcharge | 0.02 CR |
| 6128 | State Regulatory Fee | 0.11 |
| 6129 | Universal Lifeline Telephone Service Surcharge | 1.78 |
| 2134880468 Total Taxes and Surcharges: | | \$24.95 |
| 2134880468 Total: | | \$60.59 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134880468 | | | | | | | | | | |
| 6130 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51103 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 727 Wilson | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1736 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134880468 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134880468 | | | | | | | | | | |
| 6131 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 727 Wilson | | | | | |
| | | | | LA | Metropolitan Hs | | | | | |
| | | | | LA | (NON PUB) La Board Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2134880468 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134891942 | | | | | | | | | | |
| 6132 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134891942 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134891946 | | | | | | | | | | |
| 6133 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2134891946 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134881063 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6136 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6137 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134881063 Total: | | | | | | | \$11.44 |
| 2134881063 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-488-1063 | | | | | | | |
| 6136 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6137 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-488-1063 Total: | | | | | | | \$11.44 |
| 2134881063 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-488-1063 | | | | | | | | |
| 6134 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6135 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-488-1063 Total: | | | | | | | | \$0.97 CR |
| 2134881063 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6138 | CA High Cost Fund Surcharge - A | 0.04 |
| 6139 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6140 | California Teleconnect Fund Surcharge | 0.12 |
| 6141 | Federal Subscriber Line Charge | 6.14 |
| 6142 | Federal Universal Service Fee | 1.31 |
| 6143 | Rate Surcharge | 0.02 CR |
| 6144 | State Regulatory Fee | 0.04 |
| 6145 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134881063 Total Taxes and Surcharges: | | \$8.22 |

2134881063 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134881063 | | | | | | | | | | |
| 6146 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1738 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134881063 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134881063 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 715 Wilson | | | | | |
| 6147 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 715 Wilson (Unit Ofc) | | | | | |
| | | | | LA | Education-Fax At Operation Area H | | | | | |
| | | | | LA | (NON PUB) Los Angeles Board | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134881063 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1739 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134894266 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6150 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6151 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2134894266 Total: | | | | | | | \$11.44 |
| 2134894266 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-489-4266 | | | | | | | |
| 6150 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6151 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-489-4266 Total: | | | | | | | \$11.44 |
| 2134894266 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-489-4266 | | | | | | | | |
| 6148 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6149 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-489-4266 Total: | | | | | | | | \$0.97 CR |
| 2134894266 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6152 | CA High Cost Fund Surcharge - A | 0.04 |
| 6153 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6154 | California Teleconnect Fund Surcharge | 0.12 |
| 6155 | Federal Subscriber Line Charge | 6.14 |
| 6156 | Federal Universal Service Fee | 1.31 |
| 6157 | Rate Surcharge | 0.02 CR |
| 6158 | State Regulatory Fee | 0.04 |
| 6159 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2134894266 Total Taxes and Surcharges: | | \$8.22 |

2134894266 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134894266 | | | | | | | | | | |
| 6160 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 1740 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2134894266 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2134894266 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Main Ofc) | | | | | |
| | | | | SA | 820 Towne Av | | | | | |
| 6161 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 820 Towne Av (Unit Main Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Payroll At Ninth Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2134894266 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-533-8032 | | | | | | | |
| 6164 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6166 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-533-8032 Total: | | | | | | | \$9.66 |
| 2135338001 Total Monthly Detail Charges: | | | | | | | \$70.70 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2135338001 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|-----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-533-8001 | | | | | | | | | | | | |
| 6166 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:43:00 | 1.35 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 40 | | | | 2:43:00 | | \$ 1.35 | |
| | 213-533-8001 Total: | | | | Call Count: 40 | | | | Duration: 2:43:00 | | \$ 1.35 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|------------------------------------|----------|------------|--------------------|-----------------------|---------------|----------------|-----------|--------------------------|----------|----------------|--------------|
| Station 213-533-8032 | | | | | | | | | | | | |
| 6166 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| | 213-533-8032 Total: | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| | 2135338001 Total Usage: | | | | Call Count: 41 | | | | Duration: 2:44:00 | | \$ 1.36 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|--------------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-533-8001 | | | | | | | | |
| 6162 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 6.44 CR |
| 6163 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.35 CR |
| | 213-533-8001 Total: | | | | | | | \$6.79 CR |
| | 2135338001 Total Adjustments: | | | | | | | \$6.79 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|-----------------|
| 6167 | CA High Cost Fund Surcharge - A | 0.24 |
| 6168 | CA Relay Service and Communications Devices Fund | 0.35 |
| 6169 | California Teleconnect Fund Surcharge | 0.74 |
| 6170 | Federal Subscriber Line Charge | 42.98 |
| 6171 | Federal Universal Service Fee | 9.17 |
| 6172 | Rate Surcharge | 0.02 CR |
| 6173 | State Regulatory Fee | 0.21 |
| 6174 | Universal Lifeline Telephone Service Surcharge | 3.27 |
| | 2135338001 Total Taxes and Surcharges: | \$56.94 |
| | 2135338001 Total: | \$120.85 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135338001 | | | | | | | | | | |
| 6175 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13041036192 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2135338001 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135338001 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 9.65 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 835 Stanford Av | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 6176 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 835 Stanford Av | | | | | |
| | | | | LA | (NON PUB) 9th Street Span K-8 | | | | | |
| | | | | DN | PRIMARY | | | | | |

2135338001 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135338007 | | | | | | | | | | |
| 6177 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2135338007 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135338024 | | | | | | | | | | |
| 6178 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1744 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2135338001 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135338024 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2135338024 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135338025 | | | | | | | | | | |
| 6179 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2135338025 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135338029 | | | | | | | | | | |
| 6180 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2135338029 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1745 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2135338001 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135338031 | | | | | | | | | | |
| 6181 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2135338031 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135338032 | | | | | | | | | | |
| 6182 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2135338032 Total Circuit:

\$17.10



2135801427 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 6185 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 20.50 |
| 6186 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 6187 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 6188 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 6189 | Y | 2899 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 58.72 |
| 6190 | Y | 47 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 1.06 |

2135801427 Total:

\$222.76

2135801427 Total Monthly Charges:

\$222.76

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-580-1427 | | | | | | | |
| 6185 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 6185 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 6186 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 6187 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 6188 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 6189 | Y | 2899 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 58.72 |
| 6190 | Y | 47 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 1.06 |

213-580-1427 Total:

\$222.76

2135801427 Total Monthly Detail Charges:

\$222.76

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-580-1427 | | | | | | | | | | | | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/02 11:00 | 818-970-9574 | VAN NUY CA | ATTLS | DS | Z3 | 5:45 Day | 0.05 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/02 11:19 | 818-970-9574 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/03 09:52 | 626-684-8556 | ARCADIA CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/03 10:44 | 310-392-2256 | SAN MON CA | ATTLS | DS | Z3 | 3:40 Day | 0.03 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/06 07:33 | 562-201-8263 | WHITTIE CA | ATTLS | DS | Z3 | 2:14 Ngt | 0.02 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/06 09:40 | 310-828-4530 | SAN MON CA | ATTLS | DS | Z3 | 2:32 Day | 0.02 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/06 15:59 | 562-865-3980 | NORWALK CA | ATTLS | DS | Z3 | 4:53 Day | 0.04 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/07 09:31 | 626-274-6649 | EL MONT CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/07 09:58 | 562-693-8233 | WHITTIE CA | ATTLS | DS | Z3 | 2:08 Day | 0.02 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/07 10:40 | 818-635-6661 | VAN NUY CA | ATTLS | DS | Z3 | 21:28 Day | 0.17 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/07 15:01 | 562-345-0895 | NORWALK CA | ATTLS | DS | Z3 | 1:27 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/07 15:50 | 818-947-2122 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/08 13:44 | 562-201-8263 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/08 13:46 | 562-201-8263 | WHITTIE CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/08 15:12 | 818-501-1836 | VAN NUY CA | ATTLS | DS | Z3 | 7:57 Day | 0.06 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/08 15:25 | 562-201-8263 | WHITTIE CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/08 15:34 | 818-590-7312 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/10 10:13 | 626-512-0245 | EL MONT CA | ATTLS | DS | Z3 | 1:39 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/10 10:17 | 626-351-1262 | SIERRAM CA | ATTLS | DS | Z3 | 1:31 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/10 10:19 | 626-512-0245 | EL MONT CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/10 14:09 | 310-972-3104 | TORRANC CA | ATTLS | DS | Z3 | 1:43 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/13 13:28 | 310-857-1527 | SAN MON CA | ATTLS | DS | Z3 | 2:58 Day | 0.02 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/13 13:43 | 310-458-7779 | SAN MON CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/13 13:57 | 818-646-5239 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 Day | 0.03 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/13 14:00 | 310-392-3322 | SAN MON CA | ATTLS | DS | Z3 | 1:52 Day | 0.02 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/14 11:38 | 818-728-4601 | VAN NUY CA | ATTLS | DS | Z3 | 3:53 Day | 0.03 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/14 12:30 | 310-972-3104 | TORRANC CA | ATTLS | DS | Z3 | 1:42 Day | 0.01 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2135801427 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------------|----------|-----------|------|--------------|--------------|
| Station 213-580-1427 | | | | | | | | | | | | | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/15 11:55 | 818-335-3111 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/16 08:24 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/16 09:17 | 818-501-1836 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/17 09:59 | 562-461-4665 | NORWALK CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/17 15:40 | 310-883-3643 | SAN MON CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/21 12:30 | 818-252-5414 | BRBN SN CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/21 14:19 | 626-445-2400 | ARCADIA CA | ATTLS | DS | Z3 | 5:30 | Day | 0.04 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/22 10:25 | 626-574-1613 | ARCADIA CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/22 14:06 | 818-618-2437 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/23 12:46 | 562-941-3711 | WHITTIE CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/23 13:36 | 818-212-0840 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/23 15:03 | 562-239-8009 | NORWALK CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/23 15:33 | 562-239-8009 | NORWALK CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/24 10:22 | 562-991-9069 | NORWALK CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/24 10:26 | 562-907-6530 | WHITTIE CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/27 13:18 | 562-526-9888 | NORWALK CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/28 11:53 | 562-201-8263 | WHITTIE CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/29 13:53 | 562-356-1555 | NORWALK CA | ATTLS | DS | Z3 | 11:00 | Day | 0.09 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/30 08:38 | 562-991-9069 | NORWALK CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 6190 | AT&T Cal | Y | USGZ3 | 03/30 10:56 | 818-501-8484 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 6189 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 117:55:00 | | 58.72 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2899 | | | | 117:55:00 | | | | \$ 58.72 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 47 | | | | 2:10:20 | | | | \$ 1.06 | |
| 213-580-1427 Total: | | | | Call Count: 2946 | | | | Duration: 120:05:20 | | | | \$ 59.78 | |
| 2135801427 Total Usage: | | | | Call Count: 2946 | | | | Duration: 120:05:20 | | | | \$ 59.78 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-580-1427 | | | | | | | | |
| 6183 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 28.18 CR |
| 6184 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.87 CR |
| 213-580-1427 Total: | | | | | | | | \$30.05 CR |
| 2135801427 Total Adjustments: | | | | | | | | \$30.05 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6191 | CA High Cost Fund Surcharge - A | 0.76 |
| 6192 | CA Relay Service and Communications Devices Fund | 1.09 |
| 6193 | California Teleconnect Fund Surcharge | 2.35 |
| 6194 | Digital Line Port Charge | 32.80 |
| 6195 | Federal Subscriber Line Charge | 30.70 |
| 6196 | Federal Universal Service Fee | 12.02 |
| 6197 | State Regulatory Fee | 0.66 |
| 6198 | Universal Lifeline Telephone Service Surcharge | 10.32 |
| 2135801427 Total Taxes and Surcharges: | | \$90.70 |
| 2135801427 Total: | | \$283.41 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|-----|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135801427 | | | | | | | | | | |
| 6199 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |



2135801427 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135801427 | | | | | | | | | | |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 27HCQS000505-001PT | | | | | |
| | | | | REF | ANIN RAYROMERPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 5806500-8506599 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 5806400-8506499 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 5806600-5806699 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQS000505-001PT | | | | | |
| | | | | REF | ANIN RAYROMERPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |
| 6200 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1200 Colton 213 580-6400 | | | | | |
| | | | | LA | Central High School Number 11 | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2135801427 Total Circuit:

\$239.03



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 6205 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6206 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136120163 Total: | | | | | | | \$11.44 |
| 2136120163 Total Monthly Charges: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-612-0163 | | | | | | | |
| 6205 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6206 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-612-0163 Total: | | | | | | | \$11.44 |
| 2136120163 Total Monthly Detail Charges: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-612-0163 | | | | | | | | |
| 6201 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6202 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.81 CR |
| 6203 | N | 1 | | | TTSLA 10/11/16 | 03/03/2017 | | 16.86 CR |
| 6204 | N | 1 | | | TTSLA 10/11/16 | 03/03/2017 | | 0.52 CR |
| 213-612-0163 Total: | | | | | | | | \$19.11 CR |
| 2136120163 Total Adjustments: | | | | | | | | \$19.11 CR |

| Item# | Description | Charge |
|---|--|---------------|
| 6207 | CA High Cost Fund Surcharge - A | 0.04 |
| 6208 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6209 | California Teleconnect Fund Surcharge | 0.12 |
| 6210 | Federal Subscriber Line Charge | 6.14 |
| 6211 | Federal Universal Service Fee | 1.31 |
| 6212 | Rate Surcharge | 0.02 CR |
| 6213 | State Regulatory Fee | 0.04 |
| 6214 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136120163 Total Taxes and Surcharges: | | \$8.22 |
| 2136120163 Total: | | \$0.55 |

[illegible]



| | |
|-----------------|-------------------------------------|
| Page | 1750 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136120163 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136120163 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 727 Wilson | | | | | |
| 6216 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 727 Wilson | | | | | |
| | | | | LA | (NON PUB) Metropolitan High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136120163 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1751 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136131628 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6219 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 6220 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136131628 Total: | | | | | | | \$30.74 |
| 2136131628 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-613-1628 | | | | | | | |
| 6219 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6220 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-613-1628 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-613-1812 | | | | | | | |
| 6219 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-613-1812 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-613-1820 | | | | | | | |
| 6219 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-613-1820 Total: | | | | | | | \$9.65 |
| 2136131628 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-613-1628 | | | | | | | | |
| 6217 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 6218 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-613-1628 Total: | | | | | | | | \$2.91 CR |
| 2136131628 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6221 | CA High Cost Fund Surcharge - A | 0.11 |
| 6222 | CA Relay Service and Communications Devices Fund | 0.15 |
| 6223 | California Teleconnect Fund Surcharge | 0.32 |
| 6224 | Federal Subscriber Line Charge | 18.42 |
| 6225 | Federal Universal Service Fee | 3.93 |
| 6226 | Rate Surcharge | 0.02 CR |
| 6227 | State Regulatory Fee | 0.09 |
| 6228 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2136131628 Total Taxes and Surcharges: | | \$24.42 |
| 2136131628 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136131628 | | | | | | | | | | |
| 6229 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136131628 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136131628 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 840 Yale | | | | | |
| 6230 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 840 Yale | | | | | |
| | | | | LA | (NON PUB) Castelar Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136131628 Total Circuit:

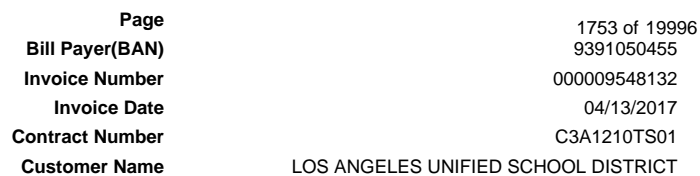
\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136131812 | | | | | | | | | | |
| 6231 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2136131812 Total Circuit:

\$17.10



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136131820 | | | | | | | | | | |
| 6232 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2136131820 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136170038 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6235 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6236 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136170038 Total: | | | | | | | \$11.44 |
| 2136170038 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-0038 | | | | | | | |
| 6235 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6236 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-617-0038 Total: | | | | | | | \$11.44 |
| 2136170038 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-0038 | | | | | | | | |
| 6233 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6234 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-617-0038 Total: | | | | | | | | \$0.97 CR |
| 2136170038 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6237 | CA High Cost Fund Surcharge - A | 0.04 |
| 6238 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6239 | California Teleconnect Fund Surcharge | 0.12 |
| 6240 | Federal Subscriber Line Charge | 6.14 |
| 6241 | Federal Universal Service Fee | 1.31 |
| 6242 | Rate Surcharge | 0.02 CR |
| 6243 | State Regulatory Fee | 0.04 |
| 6244 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136170038 Total Taxes and Surcharges: | | \$8.22 |
| 2136170038 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136170038 | | | | | | | | | | |
| 6245 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02462 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 06-19-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1755 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136170038 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136170038 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 118 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 118) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 6246 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Rm 118) | | | | | |
| | | | | LA | (NON PUB) Evans C A S | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136170038 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136170151 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6249 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6250 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136170151 Total: | | | | | | | \$11.44 |
| 2136170151 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-0151 | | | | | | | |
| 6249 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6250 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-617-0151 Total: | | | | | | | \$11.44 |
| 2136170151 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-0151 | | | | | | | | |
| 6247 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6248 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-617-0151 Total: | | | | | | | | \$0.97 CR |
| 2136170151 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6251 | CA High Cost Fund Surcharge - A | 0.04 |
| 6252 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6253 | California Teleconnect Fund Surcharge | 0.12 |
| 6254 | Federal Subscriber Line Charge | 6.14 |
| 6255 | Federal Universal Service Fee | 1.31 |
| 6256 | Rate Surcharge | 0.02 CR |
| 6257 | State Regulatory Fee | 0.04 |
| 6258 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136170151 Total Taxes and Surcharges: | | \$8.22 |
| 2136170151 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136170151 | | | | | | | | | | |
| 6259 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02462 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 06-19-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1757 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136170151 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136170151 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 127C | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 127c) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 6260 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Rm 127c) | | | | | |
| | | | | LA | (NON PUB) Evans C A S | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136170151 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1758 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136171439 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6263 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6264 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6265 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.06 |
| 2136171439 Total: | | | | | | | \$11.50 |
| 2136171439 Total Monthly Charges: | | | | | | | \$11.50 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-1439 | | | | | | | |
| 6263 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6264 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 6265 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.06 |
| 213-617-1439 Total: | | | | | | | \$11.50 |
| 2136171439 Total Monthly Detail Charges: | | | | | | | \$11.50 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-617-1439 | | | | | | | | | | | | |
| 6265 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:00 | 0.06 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 5 | | | | 0:08:00 | | \$ 0.06 | |
| 213-617-1439 Total: | | | | | Call Count: 5 | | | | Duration: 0:08:00 | | \$ 0.06 | |
| 2136171439 Total Usage: | | | | | Call Count: 5 | | | | Duration: 0:08:00 | | \$ 0.06 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-1439 | | | | | | | | |
| 6261 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6262 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-617-1439 Total: | | | | | | | | \$0.97 CR |
| 2136171439 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6266 | CA High Cost Fund Surcharge - A | 0.04 |
| 6267 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6268 | California Teleconnect Fund Surcharge | 0.12 |
| 6269 | Federal Subscriber Line Charge | 6.14 |
| 6270 | Federal Universal Service Fee | 1.31 |
| 6271 | Rate Surcharge | 0.02 CR |
| 6272 | State Regulatory Fee | 0.04 |
| 6273 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136171439 Total Taxes and Surcharges: | | \$8.22 |
| 2136171439 Total: | | \$18.75 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136171439 | | | | | | | | | | |
| 6274 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1759 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136171439 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136171439 | | | | | | | | | | |
| | | | | REF | SECEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 840 Yale | | | | | |
| 6275 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 840 Yale (Rm Ofc) | | | | | |
| | | | | LA | (NON PUB) Castelar Child Care Center Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136171439 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1760 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136172958 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6278 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6279 | Y | 1 | ESX | Call Waiting | 03/06/2017 | 3.9873 | 3.99 |
| 6280 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6281 | Y | 68 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.75 |
| 2136172958 Total: | | | | | | | \$16.18 |
| 2136172958 Total Monthly Charges: | | | | | | | \$16.18 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-2958 | | | | | | | |
| 6278 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6279 | Y | 1 | ESX | Call Waiting | 03/06/2017 | 3.9900 | 3.99 |
| 6280 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 6281 | Y | 68 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.75 |
| 213-617-2958 Total: | | | | | | | \$16.18 |
| 2136172958 Total Monthly Detail Charges: | | | | | | | \$16.18 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-617-2958 | | | | | | | | | | | | |
| 6281 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:30:00 | 0.75 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 68 | | | | 1:30:00 | | \$ 0.75 | |
| 213-617-2958 Total: | | | | | Call Count: 68 | | Duration: 1:30:00 | | | | \$ 0.75 | |
| 2136172958 Total Usage: | | | | | Call Count: 68 | | Duration: 1:30:00 | | | | \$ 0.75 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-2958 | | | | | | | | |
| 6276 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6277 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-617-2958 Total: | | | | | | | | \$0.97 CR |
| 2136172958 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6282 | CA High Cost Fund Surcharge - A | 0.06 |
| 6283 | CA Relay Service and Communications Devices Fund | 0.08 |
| 6284 | California Teleconnect Fund Surcharge | 0.17 |
| 6285 | Federal Subscriber Line Charge | 6.14 |
| 6286 | Federal Universal Service Fee | 1.31 |
| 6287 | Rate Surcharge | 0.02 CR |
| 6288 | State Regulatory Fee | 0.05 |
| 6289 | Universal Lifeline Telephone Service Surcharge | 0.74 |
| 2136172958 Total Taxes and Surcharges: | | \$8.53 |
| 2136172958 Total: | | \$23.74 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136172958 | | | | | | | | | | |
| 6290 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1761 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136172958 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136172958 | | | | | | | | | | |
| | Y | 1 | RF | RIM | Supersedure | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | REF | PROTECT-MERLE POWER 10-18-96 | | | | | |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | ESX | | Call Waiting | | | | 3/7/2017 | 3.99 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOV ACC T | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 407) | | | | | |
| | | | | SA | 255 S Hill | | | | | |
| 6291 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 255 S Hill (Rm 407) | | | | | |
| | | | | LA | Program At Angeles Plaza | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education-Tri C | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136172958 Total Circuit:

\$22.88



| | |
|-----------------|-------------------------------------|
| Page | 1762 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136177307 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6294 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6295 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136177307 Total: | | | | | | | \$11.44 |
| 2136177307 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-7307 | | | | | | | |
| 6294 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6295 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-617-7307 Total: | | | | | | | \$11.44 |
| 2136177307 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-617-7307 | | | | | | | | |
| 6292 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6293 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-617-7307 Total: | | | | | | | | \$0.97 CR |
| 2136177307 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6296 | CA High Cost Fund Surcharge - A | 0.04 |
| 6297 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6298 | California Teleconnect Fund Surcharge | 0.12 |
| 6299 | Federal Subscriber Line Charge | 6.14 |
| 6300 | Federal Universal Service Fee | 1.31 |
| 6301 | Rate Surcharge | 0.02 CR |
| 6302 | State Regulatory Fee | 0.04 |
| 6303 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136177307 Total Taxes and Surcharges: | | \$8.22 |
| 2136177307 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136177307 | | | | | | | | | | |
| 6304 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 71648 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1763 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136177307 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136177307 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 101) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 6305 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Rm 101) | | | | | |
| | | | | LA | lfs | | | | | |
| | | | | LA | (NON PUB) Evans Community Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136177307 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1764 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136201962 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6308 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6309 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136201962 Total: | | | | | | | \$11.44 |
| 2136201962 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-620-1962 | | | | | | | |
| 6308 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6309 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-620-1962 Total: | | | | | | | \$11.44 |
| 2136201962 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-620-1962 | | | | | | | | |
| 6306 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6307 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-620-1962 Total: | | | | | | | | \$0.97 CR |
| 2136201962 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6310 | CA High Cost Fund Surcharge - A | 0.04 |
| 6311 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6312 | California Teleconnect Fund Surcharge | 0.12 |
| 6313 | Federal Subscriber Line Charge | 6.14 |
| 6314 | Federal Universal Service Fee | 1.31 |
| 6315 | Rate Surcharge | 0.02 CR |
| 6316 | State Regulatory Fee | 0.04 |
| 6317 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136201962 Total Taxes and Surcharges: | | \$8.22 |
| 2136201962 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136201962 | | | | | | | | | | |
| 6318 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY 09-24-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82225 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1765 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136201962 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136201962 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 103) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 6319 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Rm 103) | | | | | |
| | | | | LA | Sis | | | | | |
| | | | | LA | (NON PUB) Evans Community Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2136201962 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2136208721 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6322 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6323 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136208721 Total: | | | | | | | \$11.44 |
| 2136208721 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-620-8721 | | | | | | | |
| 6322 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6323 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-620-8721 Total: | | | | | | | \$11.44 |
| 2136208721 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-620-8721 | | | | | | | | |
| 6320 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6321 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-620-8721 Total: | | | | | | | | \$0.97 CR |
| 2136208721 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6324 | CA High Cost Fund Surcharge - A | 0.04 |
| 6325 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6326 | California Teleconnect Fund Surcharge | 0.12 |
| 6327 | Federal Subscriber Line Charge | 6.14 |
| 6328 | Federal Universal Service Fee | 1.31 |
| 6329 | Rate Surcharge | 0.02 CR |
| 6330 | State Regulatory Fee | 0.04 |
| 6331 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136208721 Total Taxes and Surcharges: | | \$8.22 |
| 2136208721 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136208721 | | | | | | | | | | |
| 6332 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82381 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136208721 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136208721 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 407) | | | | | |
| | | | | SA | 255 S Hill | | | | | |
| 6333 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 255 S Hill (Rm 407) | | | | | |
| | | | | LA | (NON PUB) Central H S Angelus Plaza | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136208721 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1768 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136210203 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6336 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 6337 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136210203 Total: | | | | | | | \$30.74 |
| 2136210203 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-621-0203 | | | | | | | |
| 6336 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6337 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-621-0203 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-621-0450 | | | | | | | |
| 6336 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-621-0450 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-621-0689 | | | | | | | |
| 6336 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-621-0689 Total: | | | | | | | \$9.65 |
| 2136210203 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-621-0203 | | | | | | | | |
| 6334 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 6335 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-621-0203 Total: | | | | | | | | \$2.91 CR |
| 2136210203 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6338 | CA High Cost Fund Surcharge - A | 0.11 |
| 6339 | CA Relay Service and Communications Devices Fund | 0.15 |
| 6340 | California Teleconnect Fund Surcharge | 0.32 |
| 6341 | Federal Subscriber Line Charge | 18.42 |
| 6342 | Federal Universal Service Fee | 3.93 |
| 6343 | Rate Surcharge | 0.02 CR |
| 6344 | State Regulatory Fee | 0.09 |
| 6345 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2136210203 Total Taxes and Surcharges: | | \$24.42 |
| 2136210203 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136210203 | | | | | | | | | | |
| 6346 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1769 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136210203 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136210203 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 11208 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 1989 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 10-12-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 936 Yale | | | | | |
| 6347 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 936 Yale | | | | | |
| | | | | LA | Services | | | | | |
| | | | | LA | (NON PUB) Infant And Preschool Support | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136210203 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136210450 | | | | | | | | | | |
| 6348 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1770 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136210203 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136210450 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136210450 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136210689 | | | | | | | | | | |
| 6349 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136210689 Total Circuit:

\$17.10



2136212601 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 6352 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 20.50 |
| 6353 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 6354 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 6355 | Y | 2158 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 48.12 |
| 6356 | Y | 70 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 1.64 |
| 2136212601 Total: | | | | | | | \$202.49 |
| 2136212601 Total Monthly Charges: | | | | | | | \$202.49 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-621-2601 | | | | | | | |
| 6352 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 6352 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 6353 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 6354 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 6355 | Y | 2158 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 48.12 |
| 6356 | Y | 70 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 1.64 |
| 213-621-2601 Total: | | | | | | | \$202.49 |
| 2136212601 Total Monthly Detail Charges: | | | | | | | \$202.49 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-621-2601 | | | | | | | | | | | | | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/01 11:57 | 310-804-6936 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/02 12:50 | 626-303-5112 | MONROVI CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/02 14:17 | 310-341-5450 | EL SEGU CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/03 09:58 | 310-458-8295 | SAN MON CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/03 12:50 | 818-335-3107 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/06 11:17 | 310-951-5909 | TORRANC CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/07 08:28 | 310-395-3204 | SAN MON CA | ATTLS | DS | Z3 | 7:19 | Day | 0.06 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/07 09:15 | 310-586-0910 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/07 09:53 | 310-430-0813 | SAN MON CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/07 10:49 | 310-392-7662 | SAN MON CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/08 09:23 | 310-318-0280 | REDONDO CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/08 14:43 | 818-624-4468 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/09 08:27 | 818-785-7802 | VAN NUY CA | ATTLS | DS | Z3 | 17:22 | Day | 0.14 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/09 11:32 | 310-663-0509 | SAN MON CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/09 15:02 | 818-788-4121 | VAN NUY CA | ATTLS | DS | Z3 | 4:17 | Day | 0.03 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/10 11:07 | 626-272-5240 | ARCADIA CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/10 12:41 | 818-635-8776 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/13 12:44 | 818-515-5507 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/14 10:59 | 562-345-6676 | NORWALK CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/14 13:20 | 818-474-0219 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/14 13:23 | 818-474-0219 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/14 13:26 | 818-783-3749 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/14 13:32 | 818-474-0219 | VAN NUY CA | ATTLS | DS | Z3 | 12:19 | Day | 0.10 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/14 14:10 | 626-716-7104 | ARCADIA CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/15 08:30 | 310-863-5900 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/15 11:32 | 424-259-6593 | SNMN SN CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/15 14:13 | 562-298-6450 | WHITTIE CA | ATTLS | DS | Z3 | 7:31 | Day | 0.06 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/15 15:19 | 562-298-6450 | WHITTIE CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/16 09:28 | 310-382-0221 | SAN MON CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |

2136212601 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 213-621-2601 | | | | | | | | | | | | | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/16 13:21 | 818-489-7861 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/17 10:17 | 310-403-4404 | SAN MON CA | ATTLS | DS | Z3 | 9:53 | Day | 0.08 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/17 10:42 | 424-259-6593 | SNMN SN CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/17 10:44 | 424-259-9830 | SNMN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/17 15:54 | 818-606-2618 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/20 08:29 | 818-989-4300 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/20 09:14 | 626-716-7104 | ARCADIA CA | ATTLS | DS | Z3 | 11:40 | Day | 0.09 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/20 09:41 | 818-987-6685 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/20 10:49 | 818-635-8776 | VAN NUY CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/20 15:34 | 310-382-0221 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/20 18:20 | 310-382-0221 | SAN MON CA | ATTLS | DS | Z3 | 10:25 | Eve | 0.08 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/21 08:42 | 818-989-4300 | VAN NUY CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/21 09:59 | 310-469-8362 | EL SEGU CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/21 10:19 | 818-262-8596 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/21 14:21 | 818-989-4300 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/21 14:51 | 310-863-5900 | REDONDO CA | ATTLS | DS | Z3 | 7:26 | Day | 0.06 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/22 10:22 | 310-394-8487 | SAN MON CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/22 12:12 | 310-394-8487 | SAN MON CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/22 14:05 | 818-261-0664 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/23 09:30 | 818-635-8776 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/23 12:49 | 818-205-4749 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/23 14:37 | 818-277-4173 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/24 12:37 | 818-994-9381 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/24 14:27 | 562-907-6955 | WHITTIE CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/24 14:49 | 626-574-3239 | ARCADIA CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/27 12:54 | 310-394-8487 | SAN MON CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/27 13:03 | 626-716-7104 | ARCADIA CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/27 14:20 | 818-489-7861 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/28 11:33 | 818-424-0103 | VAN NUY CA | ATTLS | DS | Z3 | 9:55 | Day | 0.08 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/28 15:34 | 818-632-1312 | VAN NUY CA | ATTLS | DS | Z3 | 8:15 | Day | 0.07 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/29 08:24 | 310-395-3204 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/29 08:25 | 310-395-3204 | SAN MON CA | ATTLS | DS | Z3 | 10:25 | Day | 0.08 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/29 15:52 | 562-447-0637 | WHITTIE CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/30 07:13 | 818-448-1741 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Ngt | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/30 07:37 | 818-419-7468 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Ngt | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/30 08:19 | 424-271-2883 | TORRANC CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/30 12:04 | 310-906-9769 | EL SEGU CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/30 13:59 | 310-328-2040 | TORRANC CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/30 14:14 | 310-218-8566 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/30 14:24 | 818-419-7468 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 6356 | AT&T Cal | Y | USGZ3 | 03/30 15:25 | 424-271-2883 | TORRANC CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 6355 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 96:37:00 | | 48.12 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2158 | | | | 96:37:00 | | | | \$ 48.12 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 70 | | | | 3:15:26 | | | | \$ 1.64 | |
| 213-621-2601 Total: | | | | Call Count: 2228 | | | | Duration: 99:52:26 | | | | \$ 49.76 | |
| 2136212601 Total Usage: | | | | Call Count: 2228 | | | | Duration: 99:52:26 | | | | \$ 49.76 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-621-2601 | | | | | | | | |
| 6350 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 27.20 CR |
| 6351 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.81 CR |
| 213-621-2601 Total: | | | | | | | | \$29.01 CR |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136212601 -**2136212601 Total Adjustments:****\$29.01 CR****Service Taxes & Surcharges**

| Item# | Description | Charge |
|-------|--|--------|
| 6357 | CA High Cost Fund Surcharge - A | 0.69 |
| 6358 | CA Relay Service and Communications Devices Fund | 0.99 |
| 6359 | California Teleconnect Fund Surcharge | 2.13 |
| 6360 | Digital Line Port Charge | 32.80 |
| 6361 | Federal Subscriber Line Charge | 30.70 |
| 6362 | Federal Universal Service Fee | 12.02 |
| 6363 | State Regulatory Fee | 0.60 |
| 6364 | Universal Lifeline Telephone Service Surcharge | 9.39 |

2136212601 Total Taxes and Surcharges:**\$89.32****2136212601 Total:****\$262.80****CSR Detail**

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136212601 | | | | | | | | | | |
| 6365 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 11HCQS000623-001PT | | | | | |
| | | | | REF | ANIN CENTH19PRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2178700-2178799 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2178600-2178699 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 11HCQS000623-001PT | | | | | |
| | | | | REF | ANIN CENTH19PRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136212601 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136212601 | | | | | | | | | | |
| 6366 | Y | | MNL | SA | 450 N Grand Av | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 450 N Grand Av 213 217-8600 | | | | | |
| | | | | LA | Central L. A. High School Number Nine | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

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|---------------------------|----------|
| 2136212601 Total Circuit: | \$228.78 |
|---------------------------|----------|



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136213154 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|----------|--------------|
| 6369 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6063 | 29.21 |
| 6370 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 6371 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 6372 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 6373 | N | 39 | USGLT | | 04/01/2017 | | 1.37 |
| 6374 | Y | 144 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 4.19 |
| 6375 | Y | 10 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.12 |

2136213154 Total:

\$168.91

2136213154 Total Monthly Charges:

\$168.91

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-621-3154 | | | | | | | |
| 6369 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 29.21 |
| 6370 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 6371 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 6372 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 6373 | N | 39 | USGLT | | 04/01/2017 | | 1.37 |
| 6374 | Y | 144 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 4.19 |
| 6375 | Y | 10 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.12 |

213-621-3154 Total:

\$168.91

2136213154 Total Monthly Detail Charges:

\$168.91

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-621-3154 | | | | | | | | | | | | |
| 6373 | AT&T Cal | N | USGLT | 03/02 10:10 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 2:12 Day | 0.03 | |
| 6373 | AT&T Cal | N | USGLT | 03/02 13:42 | 310-997-8574 | LOMITA CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/03 07:55 | 818-587-4317 | CANOGAP CA | ATTLS | DS | LT | 1:00 Ngt | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/07 07:17 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 1:17 Ngt | 0.02 | |
| 6373 | AT&T Cal | N | USGLT | 03/07 09:22 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/10 08:18 | 818-587-4317 | CANOGAP CA | ATTLS | DS | LT | 4:08 Day | 0.06 | |
| 6373 | AT&T Cal | N | USGLT | 03/10 09:06 | 818-587-4317 | CANOGAP CA | ATTLS | DS | LT | 2:42 Day | 0.04 | |
| 6373 | AT&T Cal | N | USGLT | 03/10 09:10 | 818-587-4317 | CANOGAP CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/10 13:27 | 562-997-8510 | LONG BE CA | ATTLS | DS | LT | 4:55 Day | 0.07 | |
| 6373 | AT&T Cal | N | USGLT | 03/10 13:34 | 562-424-8776 | LONG BE CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/10 13:34 | 562-528-5247 | LONG BE CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/10 13:35 | 562-424-8422 | LONG BE CA | ATTLS | DS | LT | 9:51 Day | 0.14 | |
| 6373 | AT&T Cal | N | USGLT | 03/14 07:19 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 1:00 Ngt | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/14 08:23 | 562-961-8820 | ALAMITO CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/14 09:23 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 8:57 Day | 0.13 | |
| 6373 | AT&T Cal | N | USGLT | 03/15 06:58 | 818-587-4317 | CANOGAP CA | ATTLS | DS | LT | 1:50 Ngt | 0.03 | |
| 6373 | AT&T Cal | N | USGLT | 03/15 08:29 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 8:09 Day | 0.12 | |
| 6373 | AT&T Cal | N | USGLT | 03/15 09:35 | 562-598-4848 | ALAMITO CA | ATTLS | DS | LT | 1:12 Day | 0.02 | |
| 6373 | AT&T Cal | N | USGLT | 03/15 09:37 | 562-961-8820 | ALAMITO CA | ATTLS | DS | LT | 4:27 Day | 0.06 | |
| 6373 | AT&T Cal | N | USGLT | 03/15 09:40 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 5:01 Day | 0.07 | |
| 6373 | AT&T Cal | N | USGLT | 03/15 10:31 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/15 13:39 | 626-723-7777 | LA PUEN CA | ATTLS | DS | LT | 5:34 Day | 0.08 | |
| 6373 | AT&T Cal | N | USGLT | 03/16 12:22 | 661-317-3122 | PLDL PL CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/16 12:54 | 626-723-7777 | LA PUEN CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/17 08:41 | 626-723-7799 | LA PUEN CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136213154 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-621-3154 | | | | | | | | | | | | |
| 6373 | AT&T Cal | N | USGLT | 03/17 08:43 | 626-723-7777 | LA PUEN CA | ATTLS | DS | LT | 1:05 Day | 0.02 | |
| 6373 | AT&T Cal | N | USGLT | 03/20 06:05 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 1:00 Ngt | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/20 09:26 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/21 12:08 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 9:51 Day | 0.14 | |
| 6373 | AT&T Cal | N | USGLT | 03/22 09:02 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 2:07 Day | 0.03 | |
| 6373 | AT&T Cal | N | USGLT | 03/22 10:02 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 1:05 Day | 0.02 | |
| 6373 | AT&T Cal | N | USGLT | 03/22 10:52 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/22 12:41 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 1:20 Day | 0.02 | |
| 6373 | AT&T Cal | N | USGLT | 03/27 09:08 | 818-587-4318 | CANOGAP CA | ATTLS | DS | LT | 2:27 Day | 0.04 | |
| 6373 | AT&T Cal | N | USGLT | 03/27 09:34 | 818-896-7461 | PACOIMA CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/28 08:09 | 626-723-7777 | LA PUEN CA | ATTLS | DS | LT | 1:05 Day | 0.02 | |
| 6373 | AT&T Cal | N | USGLT | 03/29 08:42 | 818-587-4317 | CANOGAP CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6373 | AT&T Cal | N | USGLT | 03/29 09:13 | 818-587-4317 | CANOGAP CA | ATTLS | DS | LT | 1:49 Day | 0.03 | |
| 6373 | AT&T Cal | N | USGLT | 03/29 09:34 | 818-587-4317 | CANOGAP CA | ATTLS | DS | LT | 1:00 Day | 0.01 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/01 14:50 | 626-599-9900 | MONROVI CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/02 07:10 | 818-421-7558 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 Ngt | 0.02 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/09 08:56 | 818-321-1785 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/10 09:40 | 818-421-7558 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/14 10:38 | 818-421-7558 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/17 08:01 | 818-421-7558 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 Day | 0.01 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/20 08:24 | 818-504-4333 | BRBN SN CA | ATTLS | DS | Z3 | 1:54 Day | 0.02 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/21 10:39 | 626-574-7223 | ARCADIA CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/24 12:29 | 818-252-5448 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 6375 | AT&T Cal | Y | USGZ3 | 03/30 08:11 | 818-321-1785 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 Day | 0.01 | |
| 6374 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:25:00 | 4.19 | |
| AT&T Cal Local Toll | | | | Call Count: 39 | | | | 1:39:04 | | \$ 1.37 | | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 144 | | | | 8:25:00 | | \$ 4.19 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 10 | | | | 0:13:12 | | \$ 0.12 | | |
| 213-621-3154 Total: | | | | Call Count: 193 | | | | Duration: 10:17:16 | | \$ 5.68 | | |
| 2136213154 Total Usage: | | | | Call Count: 193 | | | | Duration: 10:17:16 | | \$ 5.68 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-621-3154 | | | | | | | | |
| 6367 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 27.99 CR |
| 6368 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.86 CR |
| 213-621-3154 Total: | | | | | | | | \$29.85 CR |
| 2136213154 Total Adjustments: | | | | | | | | \$29.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6376 | CA High Cost Fund Surcharge - A | 0.58 |
| 6377 | CA Relay Service and Communications Devices Fund | 0.82 |
| 6378 | California Teleconnect Fund Surcharge | 1.78 |
| 6379 | Digital Line Port Charge | 32.80 |
| 6380 | Federal Subscriber Line Charge | 30.70 |
| 6381 | Federal Universal Service Fee | 12.02 |
| 6382 | Rate Surcharge | 0.39 CR |
| 6383 | State Regulatory Fee | 0.50 |
| 6384 | Universal Lifeline Telephone Service Surcharge | 7.82 |
| 2136213154 Total Taxes and Surcharges: | | \$86.63 |
| 2136213154 Total: | | \$225.69 |



2136213154 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136213154 | | | | | | | | | | |
| 6385 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 11HCQS000517-001PT | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | ANIN MOSOUTHPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 2 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 29.21 |
| | | | | REF | DID NOS 3462160-3462199 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 11HCQS000517-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN MOSOUTHPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |
| | | | | SA | 312 N Garey | | | | | |
| 6386 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 312 N Garey | | | | | |
| | | | | LA | (NON PUB) Lausd M & O South | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136213154 Total Circuit:

\$239.28



| | |
|-----------------|-------------------------------------|
| Page | 1778 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136219938 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6389 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6390 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136219938 Total: | | | | | | | \$11.44 |
| 2136219938 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-621-9938 | | | | | | | |
| 6389 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6390 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-621-9938 Total: | | | | | | | \$11.44 |
| 2136219938 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-621-9938 | | | | | | | | |
| 6387 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6388 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-621-9938 Total: | | | | | | | | \$0.97 CR |
| 2136219938 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6391 | CA High Cost Fund Surcharge - A | 0.04 |
| 6392 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6393 | California Teleconnect Fund Surcharge | 0.12 |
| 6394 | Federal Subscriber Line Charge | 6.14 |
| 6395 | Federal Universal Service Fee | 1.31 |
| 6396 | Rate Surcharge | 0.02 CR |
| 6397 | State Regulatory Fee | 0.04 |
| 6398 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136219938 Total Taxes and Surcharges: | | \$8.22 |
| 2136219938 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136219938 | | | | | | | | | | |
| 6399 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02697 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 07-31-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2136219938 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136219938 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 104) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 6400 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Rm 104) | | | | | |
| | | | | LA | (NON PUB) Evans C A S Media Ctr | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136219938 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-622-3971 | | | | | | | |
| 6403 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-622-3971 Total: | | | | | | | \$9.65 |



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|-----------------|-------------------------------------|
| Page | 1781 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136220669 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-3972 | | | | | | | |
| 6403 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-622-3972 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-4574 | | | | | | | |
| 6403 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-622-4574 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-4660 | | | | | | | |
| 6403 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-622-4660 Total: | | | | | | | \$9.65 |
| 2136220669 Total Monthly Detail Charges: | | | | | | | \$108.20 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-0669 | | | | | | | | |
| 6401 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 9.20 CR |
| 6402 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.50 CR |
| 213-622-0669 Total: | | | | | | | | \$9.70 CR |
| 2136220669 Total Adjustments: | | | | | | | | \$9.70 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6405 | CA High Cost Fund Surcharge - A | 0.37 |
| 6406 | CA Relay Service and Communications Devices Fund | 0.53 |
| 6407 | California Teleconnect Fund Surcharge | 1.14 |
| 6408 | Federal Subscriber Line Charge | 67.54 |
| 6409 | Federal Universal Service Fee | 14.41 |
| 6410 | State Regulatory Fee | 0.32 |
| 6411 | Universal Lifeline Telephone Service Surcharge | 5.01 |
| 2136220669 Total Taxes and Surcharges: | | \$89.32 |
| 2136220669 Total: | | \$187.82 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135939014 | | | | | | | | | | |
| 6412 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOIN G | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136220669 -

2135939014 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135939015 | | | | | | | | | | |
| 6413 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOIN G | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2135939015 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135939016 | | | | | | | | | | |
| 6414 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRIN PV T LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2135939016 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2135939017 | | | | | | | | | | |
| 6415 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1783 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136220669 -

2135939017 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136220491 | | | | | | | | | | |
| 6416 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136220491 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136220669 | | | | | | | | | | |
| 6417 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | HTG 0669,3971-3972,0672 | | | | | |
| | Y | 1 | HTG | | Hunting | | | | 3/7/2017 | 0.51 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 820 Towne Av | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1784 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136220669 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136220669 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MARK SWEENEY 5-26-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | 3/7/2017 | 0.00 |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 1.31 |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 6418 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 820 Towne Av | | | | | |
| | | | | LA | Ninth Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2136220669 Total Circuit:

\$19.15

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136220672 | | | | | | | | | | |
| 6419 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136220672 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136223971 | | | | | | | | | | |
| 6420 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1785 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136220669 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136223971 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136223971 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136223972 | | | | | | | | | | |
| 6421 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136223972 Total Circuit:

\$17.10

CSR Detail

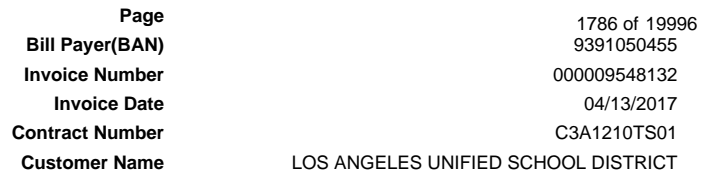
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136224574 | | | | | | | | | | |
| 6422 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136224574 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136224660 | | | | | | | | | | |
| 6423 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136224660 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136224660 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1787 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136220946 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6426 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6427 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136220946 Total: | | | | | | | \$11.44 |
| 2136220946 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-0946 | | | | | | | |
| 6426 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6427 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-622-0946 Total: | | | | | | | \$11.44 |
| 2136220946 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-0946 | | | | | | | | |
| 6424 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6425 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-622-0946 Total: | | | | | | | | \$0.97 CR |
| 2136220946 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6428 | CA High Cost Fund Surcharge - A | 0.04 |
| 6429 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6430 | California Teleconnect Fund Surcharge | 0.12 |
| 6431 | Federal Subscriber Line Charge | 6.14 |
| 6432 | Federal Universal Service Fee | 1.31 |
| 6433 | Rate Surcharge | 0.02 CR |
| 6434 | State Regulatory Fee | 0.04 |
| 6435 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136220946 Total Taxes and Surcharges: | | \$8.22 |
| 2136220946 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136220946 | | | | | | | | | | |
| 6436 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT M POWER K VERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 52180 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2136220946 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136220946 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 715 Wilson | | | | | |
| 6437 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 715 Wilson (Unit Ofc) | | | | | |
| | | | | LA | Alarm At Operation Area H | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Education-Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136220946 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1789 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136221190 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6440 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6441 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136221190 Total: | | | | | | | \$11.44 |
| 2136221190 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-1190 | | | | | | | |
| 6440 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6441 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-622-1190 Total: | | | | | | | \$11.44 |
| 2136221190 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-1190 | | | | | | | | |
| 6438 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6439 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-622-1190 Total: | | | | | | | | \$0.97 CR |
| 2136221190 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6442 | CA High Cost Fund Surcharge - A | 0.04 |
| 6443 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6444 | California Teleconnect Fund Surcharge | 0.12 |
| 6445 | Federal Subscriber Line Charge | 6.14 |
| 6446 | Federal Universal Service Fee | 1.31 |
| 6447 | Rate Surcharge | 0.02 CR |
| 6448 | State Regulatory Fee | 0.04 |
| 6449 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136221190 Total Taxes and Surcharges: | | \$8.22 |
| 2136221190 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136221190 | | | | | | | | | | |
| 6450 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 03251 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 11-13-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1790 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136221190 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136221190 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Y3 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 820 Towne Av | | | | | |
| 6451 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 820 Towne Av (Unit Ofc) | | | | | |
| | | | | LA | Rate | | | | | |
| | | | | LA | (NON PUB) Ninth Street Elem Equip Yr3 | | | | | |
| | | | | | E | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136221190 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 6454 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 6455 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136222738 Total: | | | | | | | \$21.09 |
| 2136222738 Total Monthly Charges: | | | | | | | \$21.09 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-622-2738 | | | | | | | |
| 6454 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6455 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-622-2738 Total: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-622-2846 | | | | | | | |
| 6454 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-622-2846 Total: | | | | | | | \$9.65 |
| 2136222738 Total Monthly Detail Charges: | | | | | | | \$21.09 |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-622-2738 | | | | | | | | |
| 6452 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 6453 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-622-2738 Total: | | | | | | | | \$1.94 CR |
| 2136222738 Total Adjustments: | | | | | | | | \$1.94 CR |

| Item# | Description | Charge |
|---|--|----------------|
| 6456 | CA High Cost Fund Surcharge - A | 0.08 |
| 6457 | CA Relay Service and Communications Devices Fund | 0.10 |
| 6458 | California Teleconnect Fund Surcharge | 0.22 |
| 6459 | Federal Subscriber Line Charge | 12.28 |
| 6460 | Federal Universal Service Fee | 2.62 |
| 6461 | Rate Surcharge | 0.02 CR |
| 6462 | State Regulatory Fee | 0.07 |
| 6463 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2136222738 Total Taxes and Surcharges: | | \$16.32 |
| 222738 Total: | | \$35.47 |

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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2136222738 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136222738 | | | | | | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 1.31 |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GROUND STAT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Des Bnglw A703) | | | | | |
| | | | | SA | 820 Towne Av | | | | | |
| 6465 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 820 Towne Av (Des Bnglw A703) | | | | | |
| | | | | LA | (NON PUB) Ninth Street School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136222738 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136222846 | | | | | | | | | | |
| 6466 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 9 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136222846 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1793 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136226557 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6469 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6470 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136226557 Total: | | | | | | | \$11.44 |
| 2136226557 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-6557 | | | | | | | |
| 6469 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6470 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-622-6557 Total: | | | | | | | \$11.44 |
| 2136226557 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-6557 | | | | | | | | |
| 6467 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6468 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-622-6557 Total: | | | | | | | | \$0.97 CR |
| 2136226557 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6471 | CA High Cost Fund Surcharge - A | 0.04 |
| 6472 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6473 | California Teleconnect Fund Surcharge | 0.12 |
| 6474 | Federal Subscriber Line Charge | 6.14 |
| 6475 | Federal Universal Service Fee | 1.31 |
| 6476 | Rate Surcharge | 0.02 CR |
| 6477 | State Regulatory Fee | 0.04 |
| 6478 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136226557 Total Taxes and Surcharges: | | \$8.22 |
| 2136226557 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136226557 | | | | | | | | | | |
| 6479 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C604493051555 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT M POWER K VERNON L SEGEE | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Expense Savings-Line Not Need | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1794 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136226557 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136226557 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 820 Towne Av | | | | | |
| 6480 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 820 Towne Av (Rm Ofc) | | | | | |
| | | | | LA | School Fax | | | | | |
| | | | | LA | (NON PUB) Ninth Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2136226557 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1795 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136228721 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6483 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6484 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136228721 Total: | | | | | | | \$11.44 |
| 2136228721 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-8721 | | | | | | | |
| 6483 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6484 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-622-8721 Total: | | | | | | | \$11.44 |
| 2136228721 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-622-8721 | | | | | | | | |
| 6481 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6482 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-622-8721 Total: | | | | | | | | \$0.97 CR |
| 2136228721 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6485 | CA High Cost Fund Surcharge - A | 0.04 |
| 6486 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6487 | California Teleconnect Fund Surcharge | 0.12 |
| 6488 | Federal Subscriber Line Charge | 6.14 |
| 6489 | Federal Universal Service Fee | 1.31 |
| 6490 | Rate Surcharge | 0.02 CR |
| 6491 | State Regulatory Fee | 0.04 |
| 6492 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136228721 Total Taxes and Surcharges: | | \$8.22 |
| 2136228721 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136228721 | | | | | | | | | | |
| 6493 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2136228721 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136228721 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | LPS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Des Bnglw A703) | | | | | |
| | | | | SA | 820 Towne Av | | | | | |
| 6494 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 820 Towne Av (Des Bnglw A703) | | | | | |
| | | | | LA | (NON PUB) Ninth Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136228721 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1797 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136232144 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6497 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6498 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136232144 Total: | | | | | | | \$11.44 |
| 2136232144 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-623-2144 | | | | | | | |
| 6497 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6498 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-623-2144 Total: | | | | | | | \$11.44 |
| 2136232144 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-623-2144 | | | | | | | | |
| 6495 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6496 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-623-2144 Total: | | | | | | | | \$0.97 CR |
| 2136232144 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6499 | CA High Cost Fund Surcharge - A | 0.04 |
| 6500 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6501 | California Teleconnect Fund Surcharge | 0.12 |
| 6502 | Federal Subscriber Line Charge | 6.14 |
| 6503 | Federal Universal Service Fee | 1.31 |
| 6504 | Rate Surcharge | 0.02 CR |
| 6505 | State Regulatory Fee | 0.04 |
| 6506 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136232144 Total Taxes and Surcharges: | | \$8.22 |
| 2136232144 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136232144 | | | | | | | | | | |
| 6507 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1798 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136232144 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136232144 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Admin Ofc) | | | | | |
| | | | | SA | 727 Wilson | | | | | |
| 6508 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 727 Wilson (Rm Admin Ofc) | | | | | |
| | | | | LA | (NON PUB) Metropolitan High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136232144 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1799 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136234272 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| 6511 | Y | 3 | HTG | Hunting | 03/31/2017 | 0.5125 | 1.54 |
| 6512 | Y | 2 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 20.50 |
| 6513 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 6514 | Y | 447 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 10.42 |
| 6515 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.23 |
| 2136234272 Total: | | | | | | | \$42.94 |
| 2136234272 Total Monthly Charges: | | | | | | | \$42.94 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-623-4272 | | | | | | | |
| 6511 | Y | 3 | HTG | Hunting | 03/31/2017 | 0.5100 | 1.54 |
| 6513 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 6514 | Y | 145 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 3.09 |
| 6515 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.04 |
| 213-623-4272 Total: | | | | | | | \$14.92 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-623-4273 | | | | | | | |
| 6512 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 6514 | Y | 146 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 3.56 |
| 6515 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.07 |
| 213-623-4273 Total: | | | | | | | \$13.88 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-623-4274 | | | | | | | |
| 6512 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 6514 | Y | 156 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 3.77 |
| 6515 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.12 |
| 213-623-4274 Total: | | | | | | | \$14.14 |
| 2136234272 Total Monthly Detail Charges: | | | | | | | \$42.94 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-623-4272 | | | | | | | | | | | | |
| 6515 | AT&T Cal | Y | USGZ3 | 03/02 09:58 | 818-394-4300 | BRBN SN CA | ATTLS | DS | Z3 | 4:30 Day | 0.04 | |
| 6514 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:13:00 | 3.09 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 145 | | | | 6:13:00 | | \$ 3.09 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:04:30 | | \$ 0.04 | |
| 213-623-4272 Total: | | | | | Call Count: 146 | | | | Duration: 6:17:30 | | \$ 3.13 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-623-4273 | | | | | | | | | | | | |
| 6515 | AT&T Cal | Y | USGZ3 | 03/03 10:52 | 818-398-5821 | VAN NUY CA | ATTLS | DS | Z3 | 8:47 Day | 0.07 | |
| 6514 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:08:00 | 3.56 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 146 | | | | 7:08:00 | | \$ 3.56 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:08:47 | | \$ 0.07 | |
| 213-623-4273 Total: | | | | | Call Count: 147 | | | | Duration: 7:16:47 | | \$ 3.63 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2136234272 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|----------------|---------------------------|----------|-----------|-----------------|--------------|
| Station 213-623-4274 | | | | | | | | | | | | |
| 6515 | AT&T Cal | Y | USGZ3 | 03/13 09:29 | 310-453-4507 | SAN MON CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 6515 | AT&T Cal | Y | USGZ3 | 03/24 11:34 | 818-826-8286 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 Day | 0.01 | |
| 6515 | AT&T Cal | Y | USGZ3 | 03/30 10:47 | 818-786-7808 | VAN NUY CA | ATTLS | DS | Z3 | 11:46 Day | 0.10 | |
| 6514 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:35:00 | 3.77 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 156 | | | | 7:35:00 | | | \$ 3.77 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:14:14 | | | \$ 0.12 | |
| 213-623-4274 Total: | | | | Call Count: 159 | | | | Duration: 7:49:14 | | | \$ 3.89 | |
| 2136234272 Total Usage: | | | | Call Count: 452 | | | | Duration: 21:23:31 | | | \$ 10.65 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-623-4272 | | | | | | | | |
| 6509 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 2.94 CR |
| 6510 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.18 CR |
| 213-623-4272 Total: | | | | | | | | \$3.12 CR |
| 2136234272 Total Adjustments: | | | | | | | | \$3.12 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|----------------|
| 6516 | CA High Cost Fund Surcharge - A | 0.16 |
| 6517 | CA Relay Service and Communications Devices Fund | 0.21 |
| 6518 | California Teleconnect Fund Surcharge | 0.45 |
| 6519 | Federal Subscriber Line Charge | 18.42 |
| 6520 | Federal Universal Service Fee | 3.93 |
| 6521 | Rate Surcharge | 0.02 CR |
| 6522 | State Regulatory Fee | 0.12 |
| 6523 | Universal Lifeline Telephone Service Surcharge | 1.99 |
| 2136234272 Total Taxes and Surcharges: | | \$25.26 |
| 2136234272 Total: | | \$65.08 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136234272 | | | | | | | | | | |
| 6524 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TMB | | Two Way Trunks- Assured | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1801 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136234272 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136234272 | | | | | | | | | | |
| | Y | 1 | I96A- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 4272-4274 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 4/1/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQXX | | PBX Business Measured Rate Svc | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 727 Wilson | | | | | |
| 6525 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 727 Wilson | | | | | |
| | | | | LA | Metropolitan High School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2136234272 Total Circuit:

\$19.30

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136234273 | | | | | | | | | | |
| 6526 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2136234273 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136234274 | | | | | | | | | | |
| 6527 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1802 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136234272 -

2136234274 Total Circuit:

\$17.76



| | |
|-----------------|-------------------------------------|
| Page | 1803 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136236351 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6530 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 6531 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136236351 Total: | | | | | | | \$21.09 |
| 2136236351 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-623-3740 | | | | | | | |
| 6530 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-623-3740 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-623-6351 | | | | | | | |
| 6530 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6531 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-623-6351 Total: | | | | | | | \$11.44 |
| 2136236351 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-623-6351 | | | | | | | | |
| 6528 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 6529 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-623-6351 Total: | | | | | | | | \$1.94 CR |
| 2136236351 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6532 | CA High Cost Fund Surcharge - A | 0.08 |
| 6533 | CA Relay Service and Communications Devices Fund | 0.10 |
| 6534 | California Teleconnect Fund Surcharge | 0.22 |
| 6535 | Federal Subscriber Line Charge | 12.28 |
| 6536 | Federal Universal Service Fee | 2.62 |
| 6537 | Rate Surcharge | 0.02 CR |
| 6538 | State Regulatory Fee | 0.07 |
| 6539 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2136236351 Total Taxes and Surcharges: | | \$16.32 |
| 2136236351 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136233740 | | | | | | | | | | |
| 6540 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK & POS NA | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1804 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136236351 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136233740 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136233740 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136236351 | | | | | | | | | | |
| 6541 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1822 E 7th | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SECEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 6542 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1822 E 7th | | | | | |
| | | | | LA | High School | | | | | |
| | | | | LA | (NON PUB) Principal At Metropolitan | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136236351 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136246740 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 6545 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 6546 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 6547 | Y | 288 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 5.61 |
| 6548 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.25 |
| 2136246740 Total: | | | | | | | \$26.19 |
| 2136246740 Total Monthly Charges: | | | | | | | \$26.19 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-624-6191 | | | | | | | |
| 6545 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6547 | Y | 190 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.76 |
| 6548 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.18 |
| 213-624-6191 Total: | | | | | | | \$13.59 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-624-6740 | | | | | | | |
| 6545 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6546 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 6547 | Y | 98 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.85 |
| 6548 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.07 |
| 213-624-6740 Total: | | | | | | | \$12.60 |
| 2136246740 Total Monthly Detail Charges: | | | | | | | \$26.19 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-624-6191 | | | | | | | | | | | | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/16 10:55 | 626-215-2536 | ARCADIA CA | ATTLS | DS | Z3 | 3:05 Day | 0.02 | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/16 16:11 | 818-994-5042 | VAN NUY CA | ATTLS | DS | Z3 | 2:46 Day | 0.02 | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/17 13:03 | 626-510-4591 | SIERRAM CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/21 10:54 | 818-437-5450 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/21 14:23 | 818-916-1411 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/24 13:35 | 310-463-6125 | SAN MON CA | ATTLS | DS | Z3 | 5:37 Day | 0.05 | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/27 09:43 | 626-623-2760 | ARCADIA CA | ATTLS | DS | Z3 | 6:10 Day | 0.05 | |
| 6548 | AT&T Cal | Y | USGZ3 | 03/03 14:04 | 818-994-5042 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 6547 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:33:00 | 3.76 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 190 | | | | | 7:33:00 | \$ 3.76 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 8 | | | | | 0:21:39 | \$ 0.18 | |
| 213-624-6191 Total: | | | | | Call Count: 198 | | | | | Duration: 7:54:39 | \$ 3.94 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|--------------------|--------------|--------------|
| Station 213-624-6740 | | | | | | | | | | | | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/08 13:38 | 310-463-6125 | SAN MON CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/16 12:50 | 626-623-1123 | ARCADIA CA | ATTLS | DS | Z3 | 2:24 Day | 0.02 | |
| 6548 | AT&T Cal | Y | USGZ3 | 02/16 16:02 | 818-994-5042 | VAN NUY CA | ATTLS | DS | Z3 | 5:28 Day | 0.04 | |
| 6547 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:44:00 | 1.85 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 98 | | | | | 3:44:00 | \$ 1.85 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 3 | | | | | 0:08:39 | \$ 0.07 | |
| 213-624-6740 Total: | | | | | Call Count: 101 | | | | | Duration: 3:52:39 | \$ 1.92 | |
| 2136246740 Total Usage: | | | | | Call Count: 299 | | | | | Duration: 11:47:18 | \$ 5.86 | |



| | |
|-----------------|-------------------------------------|
| Page | 1806 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136246740 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-624-6740 | | | | | | | | |
| 6543 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 6544 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-624-6740 Total: | | | | | | | | \$1.94 CR |
| 2136246740 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6549 | CA High Cost Fund Surcharge - A | 0.09 |
| 6550 | CA Relay Service and Communications Devices Fund | 0.13 |
| 6551 | California Teleconnect Fund Surcharge | 0.27 |
| 6552 | Federal Subscriber Line Charge | 12.28 |
| 6553 | Federal Universal Service Fee | 2.62 |
| 6554 | State Regulatory Fee | 0.08 |
| 6555 | Universal Lifeline Telephone Service Surcharge | 1.21 |
| 2136246740 Total Taxes and Surcharges: | | \$16.68 |
| 2136246740 Total: | | \$40.93 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136246191 | | | | | | | | | | |
| 6556 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2136246191 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136246740 | | | | | | | | | | |
| 6557 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 6740,6191 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |



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|-----------------|-------------------------------------|
| Page | 1807 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136246740 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136246740 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT PO REQ | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 840 Yale | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SECEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 6558 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 840 Yale | | | | | |
| | | | | LA | Castelar Children's Center | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2136246740 Total Circuit:

\$18.13



| | |
|-----------------|-------------------------------------|
| Page | 1808 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136252146 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6561 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6562 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136252146 Total: | | | | | | | \$11.44 |
| 2136252146 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-2146 | | | | | | | |
| 6561 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6562 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-625-2146 Total: | | | | | | | \$11.44 |
| 2136252146 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-2146 | | | | | | | | |
| 6559 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6560 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-625-2146 Total: | | | | | | | | \$0.97 CR |
| 2136252146 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6563 | CA High Cost Fund Surcharge - A | 0.04 |
| 6564 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6565 | California Teleconnect Fund Surcharge | 0.12 |
| 6566 | Federal Subscriber Line Charge | 6.14 |
| 6567 | Federal Universal Service Fee | 1.31 |
| 6568 | Rate Surcharge | 0.02 CR |
| 6569 | State Regulatory Fee | 0.04 |
| 6570 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136252146 Total Taxes and Surcharges: | | \$8.22 |
| 2136252146 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136252146 | | | | | | | | | | |
| 6571 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1809 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136252146 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136252146 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 4th) | | | | | |
| | | | | SA | 255 S Hill | | | | | |
| 6572 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 255 S Hill (Flr 4th) | | | | | |
| | | | | LA | (NON PUB) Angelus Plaza | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2136252146 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1810 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136253276 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 6573 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 6574 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6575 | N | 2 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 101.44 |
| 6576 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.13 |
| 2136253276 Total: | | | | | | | \$154.08 |
| 2136253276 Total Monthly Charges: | | | | | | | \$154.08 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-625-3276 | | | | | | | |
| 6573 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 6574 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 6575 | N | 2 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 101.44 |
| 6576 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.13 |
| 213-625-3276 Total: | | | | | | | \$154.08 |
| 2136253276 Total Monthly Detail Charges: | | | | | | | \$154.08 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-3276 | | | | | | | | | | | | |
| 6576 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 16:00 | 0.13 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 11 | | | | 0:16:00 | | \$ 0.13 | |
| 213-625-3276 Total: | | | | | Call Count: 11 | | | | Duration: 0:16:00 | | \$ 0.13 | |
| 2136253276 Total Usage: | | | | | Call Count: 11 | | | | Duration: 0:16:00 | | \$ 0.13 | |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|-------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-625-3276 | | | | | | | | | |
| 6577 | N | 2 | RCA | 02/07 03/01 | | | 0.00 | 10.59 CR | 10.59 CR |
| Rate Change Additional Remote Call Forwarding Path - Change | | | | | | | | | |
| 6578 | N | | ML | 02/07 03/01 | | | 0.00 | 5.30 CR | 5.30 CR |
| Rate Change Remote Call Forwarding Service - Change | | | | | | | | | |
| 213-625-3276 Total: | | | | | | | | | \$15.89 CR |
| 2136253276 Total Non-Recurring Charges: | | | | | | | | | \$15.89 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6579 | CA High Cost Fund Surcharge - A | 0.48 |
| 6580 | CA Relay Service and Communications Devices Fund | 0.68 |
| 6581 | California Teleconnect Fund Surcharge | 1.47 |
| 6582 | Rate Surcharge | 1.78 CR |
| 6583 | State Regulatory Fee | 0.41 |
| 6584 | Universal Lifeline Telephone Service Surcharge | 6.48 |
| 2136253276 Total Taxes and Surcharges: | | \$7.74 |
| 2136253276 Total: | | \$145.93 |



| | |
|-----------------|-------------------------------------|
| Page | 1811 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136253276 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136253276 | | | | | | | | | | |
| 6585 | Y | 1 | CFR | | Provisioning Code | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 2 | RCA | | Additional Remote CallForwarding Path | | | | 3/7/2017 | 101.44 |
| | Y | 1 | I96A- | | Foreign Exchange Service | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | FXS | | Foreign Exchange Service | | | | | |
| | | | | REF | LA UM | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ML | | Remote Call Forwarding Service | | | | | |
| | | | | CFN | 213-241-3170 | | | | 3/7/2017 | 50.72 |
| | | | | GSZ | 003 | | | | | |
| | | | | REF | Number | | | | | |
| | | | | SFG | 0490 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 6586 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av (Flr 9) | | | | | |
| | | | | LA | District | | | | | |
| | | | | LA | (NON PUB) Los Angeles Unified School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|----------|
| 2136253276 Total Circuit: | \$153.95 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 1812 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136254147 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|--------|--------------|
| 6589 | N | 12 | 1L5XX | Mileage Monthly | 03/31/2017 | | 119.72 |
| 6590 | Y | 4 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 26.68 |
| 6591 | Y | 2 | E6GUR | Busy Call Forwarding | 03/31/2017 | 0.0718 | 0.14 |
| 6592 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0718 | 0.07 |
| 6593 | Y | 2 | EAT | CFW Variable Limited | 03/31/2017 | 0.1538 | 0.30 |
| 6594 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |
| 6595 | Y | 146 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 3.13 |
| 6596 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.14 |

2136254147 Total:

\$150.28

2136254147 Total Monthly Charges:

\$150.28

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4032 | | | | | | | |
| 6589 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6590 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6591 | Y | 1 | E6GUR | Busy Call Forwarding | 03/31/2017 | 0.0700 | 0.07 |
| 6593 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6595 | Y | 15 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.77 |
| 6596 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.10 |

213-625-4032 Total:

\$37.69

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4147 | | | | | | | |
| 6589 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6590 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6591 | Y | 1 | E6GUR | Busy Call Forwarding | 03/31/2017 | 0.0700 | 0.07 |
| 6592 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |
| 6593 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6594 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 6595 | Y | 125 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 2.27 |
| 6596 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.04 |

213-625-4147 Total:

\$39.30

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4148 | | | | | | | |
| 6589 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6590 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6595 | Y | 6 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.09 |

213-625-4148 Total:

\$36.69

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4149 | | | | | | | |
| 6589 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6590 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-4149 Total:

\$36.60

2136254147 Total Monthly Detail Charges:

\$150.28



| | |
|-----------------|-------------------------------------|
| Page | 1813 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136254147 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-4032 | | | | | | | | | | | | |
| 6596 | AT&T Cal | Y | USGZ3 | 03/02 13:55 | 818-767-0380 | BRBN SN CA | ATTLS | DS | Z3 | 3:48 Day | 0.03 | |
| 6596 | AT&T Cal | Y | USGZ3 | 03/17 15:51 | 562-329-8458 | WHITTIE CA | ATTLS | DS | Z3 | 8:10 Day | 0.07 | |
| 6595 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:32:00 | 0.77 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 15 | | | | 1:32:00 | | \$ 0.77 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:11:58 | | \$ 0.10 | |
| 213-625-4032 Total: | | | | | Call Count: 17 | | | | Duration: 1:43:58 | | \$ 0.87 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-4147 | | | | | | | | | | | | |
| 6596 | AT&T Cal | Y | USGZ3 | 03/02 11:36 | 818-426-9547 | VAN NUY CA | ATTLS | DS | Z3 | 4:38 Day | 0.04 | |
| 6595 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:34:00 | 2.27 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 125 | | | | 4:34:00 | | \$ 2.27 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:04:38 | | \$ 0.04 | |
| 213-625-4147 Total: | | | | | Call Count: 126 | | | | Duration: 4:38:38 | | \$ 2.31 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-4148 | | | | | | | | | | | | |
| 6595 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 11:00 | 0.09 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 6 | | | | 0:11:00 | | \$ 0.09 | |
| 213-625-4148 Total: | | | | | Call Count: 6 | | | | Duration: 0:11:00 | | \$ 0.09 | |
| 2136254147 Total Usage: | | | | | Call Count: 149 | | | | Duration: 6:33:36 | | \$ 3.27 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4147 | | | | | | | | |
| 6587 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 25.64 CR |
| 6588 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.68 CR |
| 213-625-4147 Total: | | | | | | | | \$27.32 CR |
| 2136254147 Total Adjustments: | | | | | | | | \$27.32 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6597 | CA High Cost Fund Surcharge - A | 0.52 |
| 6598 | CA Relay Service and Communications Devices Fund | 0.74 |
| 6599 | California Teleconnect Fund Surcharge | 1.59 |
| 6600 | Federal Subscriber Line Charge | 24.56 |
| 6601 | Federal Universal Service Fee | 0.60 |
| 6602 | Rate Change Federal Universal Service Fee | 0.04 CR |
| 6603 | Rate Surcharge | 1.55 CR |
| 6604 | State Regulatory Fee | 0.44 |
| 6605 | Universal Lifeline Telephone Service Surcharge | 7.03 |
| 2136254147 Total Taxes and Surcharges: | | \$33.89 |
| 2136254147 Total: | | \$156.85 |



| | |
|-----------------|-------------------------------------|
| Page | 1814 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136254147 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254032 | | | | | | | | | | |
| 6606 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2114# MARENGO, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | LOC | BLDG MAIN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E6GUR | | Busy Call Forwarding | | | | 4/1/2017 | 0.07 |
| | | | | CFNB | 4148 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254032 Total Circuit:

\$43.11

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254147 | | | | | | | | | | |
| 6607 | Y | 1 | I96A- | | Volume Discount Package | 0 | 2114# MARENGO, | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | DFTBB | | Volume Discount Package | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |



2136254147 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136254147 | | | | | | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CCRS ID USDLA-03 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PLOYMENT | | | | | |
| | | | | REF | P-BLDG MAIN OFC EAST CLASSIFIED EM | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 93090 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | | |
| | | | | LOC | BLDG BUNG | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 9-213-229-9790 | | | | | |
| | Y | 1 | E6GUR | | Busy Call Forwarding | | | | 4/1/2017 | 0.07 |
| | | | | CFNB | 4032 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | Y | 1 | XRELD | | High Volume Calling Plan | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZE | | For Internal Use | | | | 4/1/2017 | 0.00 |
| | | | | REF | 5-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT 62 | | | | | |
| 6608 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | District | | | | | |
| | | | | LA | (NO ML) Los Angeles Unified School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2136254147 Total Circuit:

\$43.28



| | |
|-----------------|-------------------------------------|
| Page | 1816 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136254147 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254148 | | | | | | | | | | |
| 6609 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2114# MARENGO, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | LOC | BLDG BUNG | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254148 Total Circuit:

\$42.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254149 | | | | | | | | | | |
| 6610 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2114# MARENGO, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | LOC | BLDG BUNG | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254149 Total Circuit:

\$42.89



2136254394 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 6613 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 20.50 |
| 6614 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 6615 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 6616 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 6617 | Y | 1246 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 23.62 |
| 6618 | Y | 116 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 2.33 |

2136254394 Total:

\$180.47

2136254394 Total Monthly Charges:

\$180.47

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-625-4394 | | | | | | | |
| 6613 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 6613 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 6614 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 6615 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 6616 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 6617 | Y | 1246 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 23.62 |
| 6618 | Y | 116 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 2.33 |

213-625-4394 Total:

\$180.47

2136254394 Total Monthly Detail Charges:

\$180.47

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-625-4394 | | | | | | | | | | | | | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/01 11:11 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/01 11:36 | 818-929-1723 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/01 12:51 | 818-939-1321 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/01 13:10 | 818-481-5667 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/01 14:21 | 747-998-9348 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/01 15:14 | 818-968-9098 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/01 19:09 | 818-427-8840 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/02 12:57 | 818-421-7876 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/02 13:01 | 310-972-8507 | TORRANC CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/02 16:33 | 310-972-8507 | TORRANC CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/02 16:39 | 310-421-5740 | REDONDO CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/02 16:48 | 424-757-7723 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/02 17:12 | 818-624-3970 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/02 17:18 | 818-461-2588 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/02 17:23 | 818-398-1379 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/03 11:35 | 818-515-3746 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/03 15:04 | 818-421-3584 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/03 15:26 | 818-646-5220 | VAN NUY CA | ATTLS | DS | Z3 | 10:56 | Day | 0.09 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/03 17:17 | 818-481-5667 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/06 12:52 | 818-212-1720 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/06 13:09 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/07 12:38 | 818-606-2935 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/07 14:12 | 818-385-7626 | VAN NUY CA | ATTLS | DS | Z3 | 6:17 | Day | 0.05 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/07 15:14 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/07 16:22 | 818-926-2643 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/07 16:42 | 818-442-1171 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/07 16:44 | 818-808-6310 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |



2136254394 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-625-4394 | | | | | | | | | | | | | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/08 09:45 | 818-352-5008 | SUNLD T CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/08 16:15 | 818-421-7876 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/08 16:28 | 818-606-2935 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/09 10:23 | 818-633-2516 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/09 12:02 | 818-970-4817 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/09 12:33 | 310-374-3411 | REDONDO CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/09 14:01 | 818-621-1574 | VAN NUY CA | ATTLS | DS | Z3 | 5:17 | Day | 0.04 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/09 14:35 | 818-310-6768 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/10 09:01 | 818-378-3346 | VAN NUY CA | ATTLS | DS | Z3 | 39:30 | Day | 0.33 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/10 14:32 | 310-972-8507 | TORRANC CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/10 15:18 | 818-266-3065 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/10 15:22 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/13 08:00 | 818-786-9720 | VAN NUY CA | ATTLS | DS | Z3 | 11:59 | Day | 0.10 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/13 08:14 | 818-374-4980 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/13 12:53 | 818-430-7924 | VAN NUY CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/13 13:05 | 818-929-1723 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/13 15:48 | 818-970-5789 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/13 15:52 | 818-219-9968 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/13 18:50 | 818-939-1321 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 09:07 | 310-428-8034 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 10:39 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 10:40 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 10:44 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 10:52 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 11:40 | 424-316-2827 | SNMN SN CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 12:10 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 12:21 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 13:11 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 15:29 | 818-785-8683 | VAN NUY CA | ATTLS | DS | Z3 | 8:45 | Day | 0.07 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/14 15:38 | 818-378-4588 | VAN NUY CA | ATTLS | DS | Z3 | 6:39 | Day | 0.05 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/15 12:19 | 818-504-1101 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/16 09:21 | 818-926-6397 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/16 11:45 | 818-970-4817 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/16 18:51 | 818-430-7924 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 08:57 | 818-212-1720 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 14:07 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 14:16 | 818-425-9608 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 14:17 | 818-383-6530 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 14:18 | 818-321-7027 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 14:19 | 818-438-3135 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 15:23 | 818-321-1653 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 18:55 | 818-687-1902 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Eve | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 19:06 | 818-687-1902 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 19:07 | 818-939-1321 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/17 19:12 | 818-687-1902 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Eve | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/20 12:58 | 818-212-1720 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/20 13:06 | 818-461-2588 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/20 13:08 | 818-929-1723 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/20 13:53 | 818-442-1171 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/20 16:39 | 818-522-7510 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/21 12:52 | 818-916-1985 | VAN NUY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/21 14:35 | 818-317-3930 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/22 12:33 | 818-530-6720 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136254394 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 213-625-4394 | | | | | | | | | | | | | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/22 14:01 | 310-465-9505 | REDONDO CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/22 14:58 | 310-428-8034 | SAN MON CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/23 14:12 | 818-207-5507 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/23 14:44 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/23 16:23 | 562-652-5031 | WHITTIE CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/23 17:01 | 818-624-3970 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/24 09:46 | 818-633-2516 | VAN NUY CA | ATTLS | DS | Z3 | 4:13 | Day | 0.03 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/24 13:47 | 818-926-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/24 13:57 | 818-402-6770 | VAN NUY CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/27 08:20 | 818-633-2516 | VAN NUY CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/27 12:21 | 818-633-2516 | VAN NUY CA | ATTLS | DS | Z3 | 6:42 | Day | 0.05 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/27 13:31 | 818-461-2588 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/27 13:49 | 818-808-6310 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/27 13:58 | 818-970-5789 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/27 14:55 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 11:33 | 626-321-4265 | ARCADIA CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 11:39 | 626-434-5361 | EL MONT CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 11:40 | 626-445-6040 | ARCADIA CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 13:35 | 424-757-7723 | TORRANC CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 13:39 | 818-235-4908 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 13:41 | 818-624-3970 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 13:43 | 818-926-2643 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 13:50 | 818-398-1379 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 14:14 | 818-530-8275 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 14:17 | 818-926-6397 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 14:21 | 626-434-5361 | EL MONT CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 14:29 | 818-298-3104 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 14:41 | 818-926-6397 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/28 18:34 | 818-321-1692 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Eve | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/29 11:45 | 818-385-7626 | VAN NUY CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/29 13:16 | 818-926-6397 | VAN NUY CA | ATTLS | DS | Z3 | 10:54 | Day | 0.09 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/29 14:16 | 818-605-3572 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/29 14:32 | 818-207-5507 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/29 14:34 | 818-984-8115 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/29 14:59 | 818-926-6397 | VAN NUY CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 6618 | AT&T Cal | Y | USGZ3 | 03/30 12:25 | 818-207-2010 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 6617 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 47:25:00 | | 23.62 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1246 | | | | 47:25:00 | | | | \$ 23.62 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 116 | | | | 4:29:14 | | | | \$ 2.33 | |
| 213-625-4394 Total: | | | | Call Count: 1362 | | | | Duration: 51:54:14 | | | | \$ 25.95 | |
| 2136254394 Total Usage: | | | | Call Count: 1362 | | | | Duration: 51:54:14 | | | | \$ 25.95 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4394 | | | | | | | | |
| 6611 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 27.20 CR |
| 6612 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.81 CR |
| 213-625-4394 Total: | | | | | | | | \$29.01 CR |
| 2136254394 Total Adjustments: | | | | | | | | \$29.01 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|---------------------------------|--------|
| 6619 | CA High Cost Fund Surcharge - A | 0.62 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136254394 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 6620 | CA Relay Service and Communications Devices Fund | 0.88 |
| 6621 | California Teleconnect Fund Surcharge | 1.90 |
| 6622 | Digital Line Port Charge | 32.80 |
| 6623 | Federal Subscriber Line Charge | 30.70 |
| 6624 | Federal Universal Service Fee | 12.02 |
| 6625 | Rate Surcharge | 0.02 CR |
| 6626 | State Regulatory Fee | 0.53 |
| 6627 | Universal Lifeline Telephone Service Surcharge | 8.37 |

2136254394 Total Taxes and Surcharges: \$87.80

2136254394 Total: \$239.26

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136254394 | | | | | | | | | | |
| 6628 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 11HCQS000607-001PT | | | | | |
| | | | | REF | ANIN PROJUNITSPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20120701,20170630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 6333600-6333699 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 6333500-6333599 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 11HCQS000607-001PT | | | | | |
| | | | | REF | ANIN PROJUNITSPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 611 Jackson | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136254394 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136254394 | | | | | | | | | | |
| 6629 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 611 Jackson | | | | | |
| | | | | LA | (NON PUB) Lausd Project Unit South | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|----------|
| 2136254394 Total Circuit: | \$230.57 |
|---------------------------|----------|



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|-----------------|-------------------------------------|
| Page | 1822 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136255607 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 6632 | N | 6 | 1L5XX | Mileage Monthly | 03/06/2017 | | 36.11 |
| 6633 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6728 | 6.67 |
| 6634 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/06/2017 | 0.1025 | 0.10 |
| 2136255607 Total: | | | | | | | \$42.88 |
| 2136255607 Total Monthly Charges: | | | | | | | \$42.88 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-5607 | | | | | | | |
| 6632 | N | 6 | 1L5XX | Mileage Monthly | 03/06/2017 | | 36.11 |
| 6633 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6634 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/06/2017 | 0.1000 | 0.10 |
| 213-625-5607 Total: | | | | | | | \$42.88 |
| 2136255607 Total Monthly Detail Charges: | | | | | | | \$42.88 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-5607 | | | | | | | | |
| 6630 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 7.60 CR |
| 6631 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.50 CR |
| 213-625-5607 Total: | | | | | | | | \$8.10 CR |
| 2136255607 Total Adjustments: | | | | | | | | \$8.10 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6635 | CA High Cost Fund Surcharge - A | 0.15 |
| 6636 | CA Relay Service and Communications Devices Fund | 0.21 |
| 6637 | California Teleconnect Fund Surcharge | 0.46 |
| 6638 | Federal Subscriber Line Charge | 6.14 |
| 6639 | Federal Universal Service Fee | 0.14 |
| 6640 | Rate Surcharge | 0.47 CR |
| 6641 | State Regulatory Fee | 0.13 |
| 6642 | Universal Lifeline Telephone Service Surcharge | 2.01 |
| 2136255607 Total Taxes and Surcharges: | | \$8.77 |
| 2136255607 Total: | | \$43.55 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136255607 | | | | | | | | | | |
| 6643 | Y | 1 | ZZE | | For Internal Use | 0 | | | 3/7/2017 | 0.00 |
| | | | | REF | 625-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NUMBER PILOT ACCT | | | | 3/7/2017 | 6.67 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 36.11 |
| | Y | 6 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1823 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136255607 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136255607 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | | |
| | | | | CCRS | Customer Rearrangement System | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | | |
| | | | | ESSC | BVM | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | TPV C3 CONVERSION | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C60-449-3051 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 3/7/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 3/7/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 3/7/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |
| 6644 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | Nt Support Services | | | | | |
| | | | | LA | (NO ML) L. A. Board Of Education Stude | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136255607 Total Circuit:

\$49.16



| | |
|-----------------|-------------------------------------|
| Page | 1824 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256000 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--------------------------------|-------------|--------|--------------|
| 6647 | N | 21 | 1L5XX | Mileage Monthly | 03/31/2017 | | 185.76 |
| 6648 | Y | 6 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 40.02 |
| 6649 | Y | 1 | ACY | Auto Callback Equip Per System | 03/31/2017 | 0.0410 | 0.04 |
| 6650 | N | 7 | CLT | Additional Directory Listing | 03/31/2017 | | 55.25 |
| 6651 | Y | 23 | E3N | Call Pickup Group Feature | 03/31/2017 | 5.1250 | 117.99 |
| 6652 | Y | 1 | E3P | Call Pickup | 03/31/2017 | 0.1025 | 0.10 |
| 6653 | Y | 1 | E9G | Call Forward Ring No Answer | 03/31/2017 | 0.0718 | 0.07 |
| 6654 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1538 | 0.15 |
| 6655 | Y | 1 | RX5AX | Interior Station Line | 03/31/2017 | 1.5888 | 1.59 |
| 6656 | Y | 1 | SPC3O | Indiv Speed Clg 30 Numbers | 03/31/2017 | 0.5125 | 0.51 |
| 6657 | N | 1 | XLL | Dir Lstg: Addl Line(s) of Info | 03/31/2017 | | 4.25 |
| 6658 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 03/31/2017 | 0.1025 | 0.10 |

2136256000 Total:

\$405.83

2136256000 Total Monthly Charges:

\$405.83

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-229-5889 | | | | | | | |
| 6648 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-229-5889 Total:

\$6.67

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4505 | | | | | | | |
| 6647 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6648 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-4505 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4529 | | | | | | | |
| 6647 | N | 6 | 1L5XX | Mileage Monthly | 03/31/2017 | | 36.11 |
| 6648 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6652 | Y | 1 | E3P | Call Pickup | 03/31/2017 | 0.1000 | 0.10 |
| 6653 | Y | 1 | E9G | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |
| 6654 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6656 | Y | 1 | SPC3O | Indiv Speed Clg 30 Numbers | 03/31/2017 | 0.5100 | 0.51 |

213-625-4529 Total:

\$43.61

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-5523 | | | | | | | |
| 6647 | N | 6 | 1L5XX | Mileage Monthly | 03/31/2017 | | 36.11 |
| 6648 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-5523 Total:

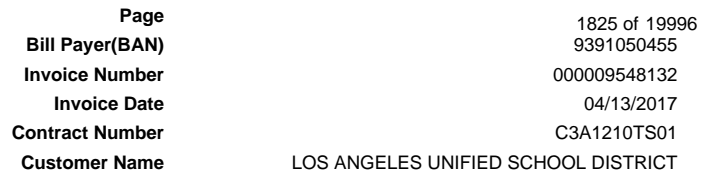
\$42.78

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-5545 | | | | | | | |
| 6647 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6648 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-5545 Total:

\$36.60



| | |
|--|----------|
| 2136256000 Total Monthly Detail Charges: | \$405.83 |
|--|----------|



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| Page | 1826 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256000 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6000 | | | | | | | | |
| 6645 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 39.79 CR |
| 6646 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 2.63 CR |
| 213-625-6000 Total: | | | | | | | | \$42.42 CR |
| 2136256000 Total Adjustments: | | | | | | | | \$42.42 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6659 | CA High Cost Fund Surcharge - A | 1.40 |
| 6660 | CA Relay Service and Communications Devices Fund | 1.99 |
| 6661 | California Teleconnect Fund Surcharge | 4.31 |
| 6662 | Federal Subscriber Line Charge | 42.98 |
| 6663 | Federal Universal Service Fee | 1.05 |
| 6664 | Rate Change Federal Universal Service Fee | 0.07 CR |
| 6665 | Rate Surcharge | 3.18 CR |
| 6666 | State Regulatory Fee | 1.20 |
| 6667 | Universal Lifeline Telephone Service Surcharge | 18.94 |
| 2136256000 Total Taxes and Surcharges: | | \$68.62 |
| 2136256000 Total: | | \$432.03 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------|------|-------------|--------------|
| Circuit ID / WTN 2132295889 | | | | | | | | | | |
| 6668 | Y | 1 | AAFTX | | Primary Station Line | 0 | 936# YALE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | LOC | UNIT NURSG | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| 2132295889 Total Circuit: | | | | | | | | | | \$12.96 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254505 | | | | | | | | | | |
| 6669 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1061#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | LOC | BLDG BUNG,RM DARKROOM | | | | | |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136254505 | | | | | | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254505 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|---------------|------|-------------|--------------|
| Circuit ID / WTN 2136254529 | | | | | | | | | | |
| 6670 | Y | 1 | AAFTX | | Primary Station Line | 0 | 6519# 8TH AV, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 6 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 36.11 |
| | Y | 1 | SPC30 | | Indiv Speed Clg 30 Numbers | | | | 4/1/2017 | 0.51 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E3P | | Call Pickup | | | | 4/1/2017 | 0.10 |
| | | | | CPG | 00017 | | | | | |
| | Y | 1 | E9G | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | CFND | 4522 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254529 Total Circuit:

\$49.90

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2136255523 | | | | | | | | | | |
| 6671 | Y | 1 | AAFTX | | Primary Station Line | 0 | 2458#E 28TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 6 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 36.11 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PCC7 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1828 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136255523 | | | | | | | | | | |
| | Y | 1 | E8A | CCRS | Customer Rearrangement System | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | | | | | Basic Centrex Access | | | | | |

2136255523 Total Circuit:

\$49.07

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------------|------|-------------|--------------|
| Circuit ID / WTN 2136255545 | | | | | | | | | | |
| 6672 | Y | 1 | AAFTX | | Primary Station Line | 0 | 4545# HUNTINGTON DRIVE | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | SOU | | 4/1/2017 | 0.00 |
| | | | | LOC | RM OFC | | | | | |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136255545 Total Circuit:

\$42.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256000 | | | | | | | | | | |
| 6673 | Y | 1 | I96A- | | Sectional Billed Account | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | E3N | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | | | | CPG | 00024 | | | | | |
| | Y | 1 | E3N | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | | | | CPG | 6273 | | | | | |
| | Y | 1 | E3N | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | | | | CPG | 4176 | | | | | |
| | Y | 1 | E3N | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | | | | CPG | 5458 | | | | | |
| | Y | 1 | E3N | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | | | | CPG | 6549 | | | | | |
| | Y | 1 | E3N | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | | | | CPG | 4929 | | | | | |
| | Y | 1 | E3N | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |



| | |
|-----------------|-------------------------------------|
| Page | 1829 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256000 | | | | | | | | | | |
| | Y | 1 | E3N | CPG | 6208 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 6180 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 4527 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 5661 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 6226 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 5486 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 5699 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 6712 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 2294867 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 5673 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 4672 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 6143 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 4934 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 6355 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 5366 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 2294821 | | | | | |
| | | | | | Call Pickup Group Feature | | | | 4/1/2017 | 5.13 |
| | Y | 1 | E3N | CPG | 2294810 | | | | | |
| | | | | | Auto Callback Equip Per System | | | | 4/1/2017 | 0.04 |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |



2136256000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256000 | | | | | | | | | | |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | 0 | | | 4/1/2017 | 0.00 |
| | | | | ESSC | BVM | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PON 93080 | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | IDC-- | | INTER-DEPARTMENTAL CHECK | 0 | | | 4/1/2017 | 0.00 |
| | | | | IDC | 010995 | | | | | |



2136256000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256000 | | | | | | | | | | |
| 6674 | Y | | CLT | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | Grand Av LA | | | | | |
| | | | | LA | Alphabetically Below (OMIT) 450 N | | | | | |
| | | | | LA | Appropriate Office Listed | | | | | |
| | | | | LA | For Faster Service Find The | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 8.50 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | SOUTH BAY | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Grand Av LA | | | | | |
| | | | | LA | Alphabetically Below (OMIT) 450 N | | | | | |
| | | | | LA | Appropriate Office Listed | | | | | |
| | | | | LA | For Faster Service Find The | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 8.50 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | SAN GABRIEL VALLEY WHITE PAGES | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Grand Av LA | | | | | |
| | | | | LA | Alphabetically Below (OMIT) 450 N | | | | | |
| | | | | LA | Appropriate Office Listed | | | | | |
| | | | | LA | For Faster Service Find The | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 8.50 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | SAN FERNANDO VALLEY WP | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Grand Av LA | | | | | |
| | | | | LA | Alphabetically Below (OMIT) 450 N | | | | | |
| | | | | LA | Appropriate Office Listed | | | | | |
| | | | | LA | For Faster Service Find The | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 8.50 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | MID-CITIES | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Grand Av LA | | | | | |
| | | | | LA | Alphabetically Below (OMIT) 450 N | | | | | |
| | | | | LA | Appropriate Office Listed | | | | | |
| | | | | LA | For Faster Service Find The | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 8.50 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | BEVERLY HILLS | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Grand Av LA | | | | | |
| | | | | LA | Alphabetically Below (OMIT) 450 N | | | | | |
| | | | | LA | Appropriate Office Listed | | | | | |
| | | | | LA | For Faster Service Find The | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 8.50 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | AIRPORT AREA | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | 1139 W 6th 213 625-6748 | | | | | |
| | | | | LA | Riley High School | | | | | |
| | Y | | MNL | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Grand Av | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1832 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256000 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256000 | | | | | | | | | | |
| | | | | LA | Alphabetically Below (OMIT) 450 N | | | | | |
| | | | | LA | Appropriate Office Listed | | | | | |
| | | | | LA | For Faster Service Find The | | | | | |
| | Y | | MNL | | Dir Lstg: Addl Line(s) of Info | | | | 4/1/2017 | 0.00 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | XLL | | Dir Lstg: Addl Line(s) of Info | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2136256000 Total Circuit: \$177.63

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256499 | | | | | | | | | | |
| 6675 | Y | 2 | 1L5XX | | Mileage Monthly | 0 | 1081#W TEMPLE, | | 4/1/2017 | 27.87 |
| | Y | 1 | RX5AX | | Interior Station Line | | | | 4/1/2017 | 1.59 |
| | | | | REF | ELEVATOR | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 2 | RX7 | | Extension Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | ELEVATOR | | | | | |
| | Y | 1 | TRKCP | | CENTREX Management | | | | 4/1/2017 | 0.00 |
| | | | | | ServiceCommon Equipment | | | | | |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256499 Total Circuit: \$35.75

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256985 | | | | | | | | | | |
| 6676 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1061#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BRASH INDUSTRIES MODEL 20002 | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management | | | | 4/1/2017 | 0.00 |
| | | | | | ServiceCommon Equipment | | | | | |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256985 Total Circuit: \$40.83



| | |
|-----------------|-------------------------------------|
| Page | 1833 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256059 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 6679 | N | 16 | 1L5XX | Mileage Monthly | 03/31/2017 | | 222.96 |
| 6680 | Y | 8 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 53.36 |
| 6681 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |
| 2136256059 Total: | | | | | | | \$276.42 |
| 2136256059 Total Monthly Charges: | | | | | | | \$276.42 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6058 | | | | | | | |
| 6679 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6680 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6058 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6059 | | | | | | | |
| 6679 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6680 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6681 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 213-625-6059 Total: | | | | | | | \$34.64 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6269 | | | | | | | |
| 6679 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6680 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6269 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6271 | | | | | | | |
| 6679 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6680 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6271 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6806 | | | | | | | |
| 6679 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6680 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6806 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6947 | | | | | | | |
| 6679 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6680 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6947 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6948 | | | | | | | |
| 6679 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |



| | |
|-----------------|-------------------------------------|
| Page | 1834 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256059 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| 6680 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6948 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6949 | | | | | | | |
| 6679 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6680 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6949 Total: | | | | | | | \$34.54 |
| 2136256059 Total Monthly Detail Charges: | | | | | | | \$276.42 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6059 | | | | | | | | |
| 6677 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 48.08 CR |
| 6678 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 3.20 CR |
| 213-625-6059 Total: | | | | | | | | \$51.28 CR |
| 2136256059 Total Adjustments: | | | | | | | | \$51.28 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6682 | CA High Cost Fund Surcharge - A | 0.95 |
| 6683 | CA Relay Service and Communications Devices Fund | 1.36 |
| 6684 | California Teleconnect Fund Surcharge | 2.94 |
| 6685 | Federal Subscriber Line Charge | 49.12 |
| 6686 | Federal Universal Service Fee | 1.20 |
| 6687 | Rate Change Federal Universal Service Fee | 0.08 CR |
| 6688 | Rate Surcharge | 2.89 CR |
| 6689 | State Regulatory Fee | 0.82 |
| 6690 | Universal Lifeline Telephone Service Surcharge | 12.93 |
| 2136256059 Total Taxes and Surcharges: | | \$66.35 |
| 2136256059 Total: | | \$291.49 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|--------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256058 | | | | | | | | | | |
| 6691 | Y | 1 | CL1 | | 900/976 Blocking | 0 | 1330#W PICO BL, LA | | 4/1/2017 | 0.00 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6058 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |



2136256059 -

2136256058 Total Circuit: \$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|--------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256059 | | | | | | | | | | |
| 6692 | Y | 1 | I96A- | | Volume Discount Package | 0 | 1330#W PICO BL, LA | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | DFTBB | | Volume Discount Package | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | HTC | Hunting Circular | | | | | |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 949 | | | | | |
| | | | | HTG | 6058,6059,6269,6271,6806,6947,6948,6 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1836 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256059 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256059 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | TO 2ND FLR COMMUNICATION ROOM | | | | | |
| | | | | REF | ALARM LINES DO NOT DISCONNECT EXTND | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6058 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 27.87 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | BDOFED-0 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | 5-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT 62 | | | | | |
| 6693 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | Police | | | | | |
| | | | | LA | (NO ML) L. A. Bd Of Education School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136256059 Total Circuit:

\$40.93

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|--------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256269 | | | | | | | | | | |
| 6694 | Y | 1 | CL1 | | 900/976 Blocking | 0 | 1330#W PICO BL, LA | | 4/1/2017 | 0.00 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6058 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1837 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256059 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256269 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256269 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|--------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256271 | | | | | | | | | | |
| 6695 | Y | 1 | CL1 | | 900/976 Blocking | 0 | 1330#W PICO BL, LA | | 4/1/2017 | 0.00 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6058 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256271 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|--------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256806 | | | | | | | | | | |
| 6696 | Y | 1 | CL1 | | 900/976 Blocking | 0 | 1330#W PICO BL, LA | | 4/1/2017 | 0.00 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6058 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256806 Total Circuit:

\$40.83



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256059 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|--------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256947 | | | | | | | | | | |
| 6697 | Y | 1 | CL1 | | 900/976 Blocking | 0 | 1330#W PICO BL, LA | | 4/1/2017 | 0.00 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6058 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256947 Total Circuit:

\$40.83

CSR Detail

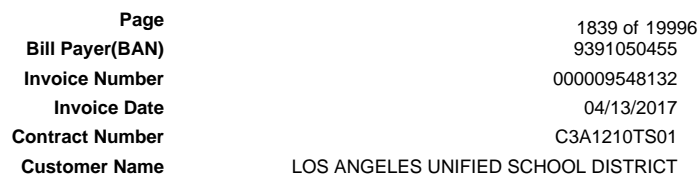
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|--------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256948 | | | | | | | | | | |
| 6698 | Y | 1 | CL1 | | 900/976 Blocking | 0 | 1330#W PICO BL, LA | | 4/1/2017 | 0.00 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6058 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256948 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|--------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256949 | | | | | | | | | | |
| 6699 | Y | 1 | CL1 | | 900/976 Blocking | 0 | 1330#W PICO BL, LA | | 4/1/2017 | 0.00 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6058 | | | | | |
| | | | | CAT | 2 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256949 | | | | | | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256949 Total Circuit: \$40.83



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 6702 | N | 32 | 1L5XX | Mileage Monthly | 03/06/2017 | | 445.92 |
| 6703 | Y | 15 | AAFTX | Primary Station Line | 03/06/2017 | 6.6728 | 100.05 |
| 6704 | Y | 6 | E3P | Call Pickup | 03/06/2017 | 0.1025 | 0.60 |
| 6705 | Y | 3 | E9GUR | Call Forward Ring No Answer | 03/06/2017 | 0.0718 | 0.21 |
| 6706 | Y | 4 | EAT | CFW Variable Limited | 03/06/2017 | 0.1538 | 0.60 |
| 6707 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/06/2017 | 0.1025 | 0.10 |

2136256109 Total:

\$547.48

2136256109 Total Monthly Charges:

\$547.48

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6023 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |

213-625-6023 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6024 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |

213-625-6024 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6025 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |

213-625-6025 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6093 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |

213-625-6093 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6094 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |

213-625-6094 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6109 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6704 | Y | 1 | E3P | Call Pickup | 03/06/2017 | 0.1000 | 0.10 |
| 6705 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/06/2017 | 0.0700 | 0.07 |
| 6706 | Y | 1 | EAT | CFW Variable Limited | 03/06/2017 | 0.1500 | 0.15 |
| 6707 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/06/2017 | 0.1000 | 0.10 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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| | |
|---------------------|---------|
| 213-625-6109 Total: | \$34.96 |
|---------------------|---------|

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6144 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-625-6144 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6145 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-625-6145 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6147 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-625-6147 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6206 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6706 | Y | 1 | EAT | CFW Variable Limited | 03/06/2017 | 0.1500 | 0.15 |
| 213-625-6206 Total: | | | | | | | \$34.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6208 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6704 | Y | 1 | E3P | Call Pickup | 03/06/2017 | 0.1000 | 0.10 |
| 213-625-6208 Total: | | | | | | | \$34.64 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6215 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6704 | Y | 1 | E3P | Call Pickup | 03/06/2017 | 0.1000 | 0.10 |
| 6706 | Y | 1 | EAT | CFW Variable Limited | 03/06/2017 | 0.1500 | 0.15 |
| 213-625-6215 Total: | | | | | | | \$34.79 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6517 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6704 | Y | 1 | E3P | Call Pickup | 03/06/2017 | 0.1000 | 0.10 |
| 6705 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/06/2017 | 0.0700 | 0.07 |
| 6706 | Y | 1 | EAT | CFW Variable Limited | 03/06/2017 | 0.1500 | 0.15 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

| | |
|---------------------|---------|
| 213-625-6517 Total: | \$34.86 |
|---------------------|---------|

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6518 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6704 | Y | 1 | E3P | Call Pickup | 03/06/2017 | 0.1000 | 0.10 |
| 6705 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/06/2017 | 0.0700 | 0.07 |
| 213-625-6518 Total: | | | | | | | \$34.71 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6519 | | | | | | | |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6702 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6703 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6704 | Y | 1 | E3P | Call Pickup | 03/06/2017 | 0.1000 | 0.10 |
| 213-625-6519 Total: | | | | | | | \$62.51 |
| 2136256109 Total Monthly Detail Charges: | | | | | | | \$547.48 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6109 | | | | | | | | |
| 6700 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 95.53 CR |
| 6701 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 6.36 CR |
| 213-625-6109 Total: | | | | | | | | \$101.89 CR |
| 2136256109 Total Adjustments: | | | | | | | | \$101.89 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6708 | CA High Cost Fund Surcharge - A | 1.89 |
| 6709 | CA Relay Service and Communications Devices Fund | 2.70 |
| 6710 | California Teleconnect Fund Surcharge | 5.82 |
| 6711 | Federal Subscriber Line Charge | 92.10 |
| 6712 | Federal Universal Service Fee | 2.10 |
| 6713 | Rate Surcharge | 5.77 CR |
| 6714 | State Regulatory Fee | 1.62 |
| 6715 | Universal Lifeline Telephone Service Surcharge | 25.62 |
| 2136256109 Total Taxes and Surcharges: | | \$126.08 |
| 2136256109 Total: | | \$571.67 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256023 | | | | | | | | | | |
| 6716 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256023 | | | | | | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256023 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256024 | | | | | | | | | | |
| 6717 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256024 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256025 | | | | | | | | | | |
| 6718 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1844 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256025 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256025 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256093 | | | | | | | | | | |
| 6719 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256093 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256094 | | | | | | | | | | |
| 6720 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1845 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256094 | | | | | | | | | | |
| | Y | 1 | E8A | CCRS | Customer Rearrangement System | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | | | | | Basic Centrex Access | | | | | |

2136256094 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256109 | | | | | | | | | | |
| 6721 | Y | 1 | I96A- | | Sectional Billing-Agency Acct | 0 | 1360#W TEMPLE, | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 3/7/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 3/7/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | | | | QTY | 00001 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 6206,6208,6215,6023,6025,6093,6094 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 6517,6518,6519,6144,6145,6147,6109 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |



2136256109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256109 | | | | | | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 3/7/2017 | 6.67 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 3/7/2017 | 0.00 |
| | | | | ESSC | BVM | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT LARRY HOCKENS | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 71107 | | | | | |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NMN-- | | SERVICE MANAGER | | | | 3/7/2017 | 0.00 |
| | | | | NMN | PT06-9002-700 | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 3/7/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | BDOFED-0 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E3P | | Call Pickup | | | | 3/7/2017 | 0.10 |
| | | | | CPG | 9 | | | | | |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 3/7/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6517 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 3/7/2017 | 0.00 |
| | | | | REF | 625-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NUMBER PILOT ACCT | | | | | |
| 6722 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | Fiscal Svcs | | | | | |
| | | | | LA | (NO ML) L. A. Bd Of Educatn-Child Dev | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136256109 Total Circuit:

\$41.24



| | |
|-----------------|-------------------------------------|
| Page | 1847 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256144 | | | | | | | | | | |
| 6723 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256144 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256145 | | | | | | | | | | |
| 6724 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256145 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256147 | | | | | | | | | | |
| 6725 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256147 | | | | | | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256147 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256206 | | | | | | | | | | |
| 6726 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV FISCAL SSVC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256206 Total Circuit:

\$40.97

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256208 | | | | | | | | | | |
| 6727 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Special Services Circuit | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1849 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256208 | | | | | | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV FISCAL SSVC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E3P | | Call Pickup | | | | 3/7/2017 | 0.10 |
| | | | | CPG | 00009 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256208 Total Circuit:

\$40.92

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256215 | | | | | | | | | | |
| 6728 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV FISCAL SSVC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E3P | | Call Pickup | | | | 3/7/2017 | 0.10 |
| | | | | CPG | 9 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256215 Total Circuit:

\$41.07

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256517 | | | | | | | | | | |
| 6729 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256517 | | | | | | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E3P | | Call Pickup | | | | 3/7/2017 | 0.10 |
| | | | | CPG | 9 | | | | | |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 3/7/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6518 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256517 Total Circuit:

\$41.14

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256518 | | | | | | | | | | |
| 6730 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E3P | | Call Pickup | | | | 3/7/2017 | 0.10 |
| | | | | CPG | 9 | | | | | |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 3/7/2017 | 0.07 |
| | | | | CFND | 6519 | | | | | |
| | | | | NRG | 3 | | | | | |
| | | | | CFNB | 6519 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256518 | | | | | | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256518 Total Circuit:

\$40.99

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256519 | | | | | | | | | | |
| 6731 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E3P | | Call Pickup | | | | 3/7/2017 | 0.10 |
| | | | | CPG | 9 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256519 Total Circuit:

\$40.92



| | |
|-----------------|-------------------------------------|
| Page | 1852 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256168 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 6734 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6735 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 6.67 |
| 6736 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1538 | 0.15 |
| 6737 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |
| 2136256168 Total: | | | | | | | \$36.85 |
| 2136256168 Total Monthly Charges: | | | | | | | \$36.85 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6168 | | | | | | | |
| 6734 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6735 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6736 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6737 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 213-625-6168 Total: | | | | | | | \$36.85 |
| 2136256168 Total Monthly Detail Charges: | | | | | | | \$36.85 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6168 | | | | | | | | |
| 6732 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 6.41 CR |
| 6733 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.42 CR |
| 213-625-6168 Total: | | | | | | | | \$6.83 CR |
| 2136256168 Total Adjustments: | | | | | | | | \$6.83 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6738 | CA High Cost Fund Surcharge - A | 0.13 |
| 6739 | CA Relay Service and Communications Devices Fund | 0.18 |
| 6740 | California Teleconnect Fund Surcharge | 0.39 |
| 6741 | Federal Subscriber Line Charge | 6.14 |
| 6742 | Federal Universal Service Fee | 0.15 |
| 6743 | Rate Change Federal Universal Service Fee | 0.01 CR |
| 6744 | Rate Surcharge | 0.39 CR |
| 6745 | State Regulatory Fee | 0.11 |
| 6746 | Universal Lifeline Telephone Service Surcharge | 1.72 |
| 2136256168 Total Taxes and Surcharges: | | \$8.42 |

| | |
|-------------------|---------|
| 2136256168 Total: | \$38.44 |
|-------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2136256168 | | | | | | | | | | |
| 6747 | Y | 1 | XRELD | | High Volume Calling Plan | 0 | 2151#N SOTO, | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZE | | For Internal Use | | | | 4/1/2017 | 0.00 |
| | | | | REF | 5-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT 62 | | | | 4/1/2017 | 6.67 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | | |
| | | | | ESSC | BVM | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | TPV C3 CONVERSION | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256168 | | | | | | | | | | |
| | Y | 1 | RF | REF | SUP 06-30-15 | | | | | |
| | | | | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | | Reference | | | | | |
| | Y | 1 | RXRA3 | REF | PON 73380 | | | | 4/1/2017 | 0.00 |
| | | | | | Primary Station Line | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | LOC | BLDG A,FLR 2 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | BDOFED-0 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |



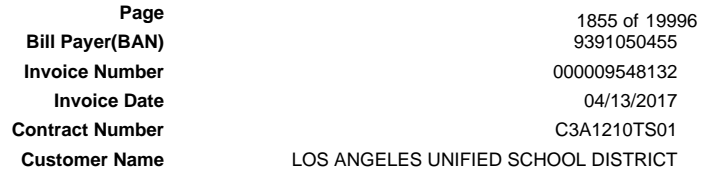
| | |
|-----------------|-------------------------------------|
| Page | 1854 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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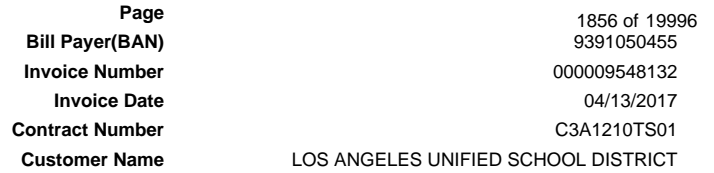
CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256168 | | | | | | | | | | |
| 6748 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | Rock-Franklin-Marshall Cluster | | | | | |
| | | | | LA | (NO ML) L. A. Board Of Educatn-Eagle | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136256168 Total Circuit: | \$43.14 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-625-4098 | | | | | | | |
| 6751 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6752 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-625-4098 Total: | | | | | | | \$34.54 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-625-6856 | | | | | | | |
| 6751 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6752 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-625-6856 Total: | | | | | | | \$34.54 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256507 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6857 | | | | | | | |
| 6751 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6752 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6758 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-625-6857 Total: | | | | | | | \$34.56 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6858 | | | | | | | |
| 6751 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6752 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-625-6858 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6936 | | | | | | | |
| 6751 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6752 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6755 | Y | 1 | ESHC6 | End-User Speed Calling | 03/06/2017 | 0.1000 | 0.10 |
| 213-625-6936 Total: | | | | | | | \$34.64 |
| 2136256507 Total Monthly Detail Charges: | | | | | | | \$554.87 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-6857 | | | | | | | | | | | | |
| 6758 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:02:00 | | \$ 0.02 | |
| 213-625-6857 Total: | | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | |
| 2136256507 Total Usage: | | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6507 | | | | | | | | |
| 6749 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 96.16 CR |
| 6750 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 6.40 CR |
| 213-625-6507 Total: | | | | | | | | \$102.56 CR |
| 2136256507 Total Adjustments: | | | | | | | | \$102.56 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6759 | CA High Cost Fund Surcharge - A | 1.91 |
| 6760 | CA Relay Service and Communications Devices Fund | 2.73 |
| 6761 | California Teleconnect Fund Surcharge | 5.90 |
| 6762 | Federal Subscriber Line Charge | 98.24 |
| 6763 | Federal Universal Service Fee | 2.24 |
| 6764 | Rate Surcharge | 5.80 CR |
| 6765 | State Regulatory Fee | 1.64 |
| 6766 | Universal Lifeline Telephone Service Surcharge | 25.96 |
| 2136256507 Total Taxes and Surcharges: | | \$132.82 |
| 2136256507 Total: | | \$585.13 |



| | |
|-----------------|-------------------------------------|
| Page | 1858 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256507 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254061 | | | | | | | | | | |
| 6767 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136254061 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254062 | | | | | | | | | | |
| 6768 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136254062 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254063 | | | | | | | | | | |
| 6769 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1859 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256507 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136254063 | | | | | | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136254063 Total Circuit: \$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254064 | | | | | | | | | | |
| 6770 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136254064 Total Circuit: \$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254091 | | | | | | | | | | |
| 6771 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | CHILD DEV | | | | | |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | LOC | UNIT OFC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1860 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256507 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136254091 | | | | | | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136254091 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254098 | | | | | | | | | | |
| 6772 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | CHILD DEV | | | | | |
| | Y | 1 | RXRA5 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | LOC | UNIT OFC | | | | | |
| | | | | CAT | 9 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136254098 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256507 | | | | | | | | | | |
| 6773 | Y | 1 | I96A- | | Volume Discount Package | 0 | 1360#W TEMPLE, | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | DFTBB | | Volume Discount Package | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 3/7/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 3/7/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1861 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256507 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256507 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 3/7/2017 | 6.67 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 3/7/2017 | 0.00 |
| | | | | ESSC | BVM | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | CHILD CARE CENTERS | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 6-305-15 | | | | | |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NMN-- | | SERVICE MANAGER | | | | 3/7/2017 | 0.00 |
| | | | | NMN | PT06-9002-700 | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 3/7/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 3/7/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6508 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |
| | Y | 1 | XRELD | | High Volume Calling Plan | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | ZZE | | For Internal Use | | | | 3/7/2017 | 0.00 |
| | | | | REF | 625-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NUMBER PILOT ACCT | | | | | |
| 6774 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | District | | | | | |
| | | | | LA | (NON PUB) Los Angeles Unified School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136256507 Total Circuit:

\$42.78



| | |
|-----------------|-------------------------------------|
| Page | 1862 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256507 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256508 | | | | | | | | | | |
| 6775 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256508 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256515 | | | | | | | | | | |
| 6776 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | CPE VADIC MODEM MODEL 2430P | | | | | |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256515 Total Circuit:

\$40.97

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256743 | | | | | | | | | | |
| 6777 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1863 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256507 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256743 | | | | | | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV DIV ADMIN OFC | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256743 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256744 | | | | | | | | | | |
| 6778 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV DIV ADMIN OFC | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256744 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256800 | | | | | | | | | | |
| 6779 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1864 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256507 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256800 | | | | | | | | | | |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256800 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256856 | | | | | | | | | | |
| 6780 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256856 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256857 | | | | | | | | | | |
| 6781 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1865 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256507 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256857 | | | | | | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256857 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256858 | | | | | | | | | | |
| 6782 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256858 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256936 | | | | | | | | | | |
| 6783 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 3/7/2017 | 6.67 |
| | Y | 1 | ESHC6 | | End-User Speed Calling | | | | 3/7/2017 | 0.10 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256936 Total Circuit:

\$40.92



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|-----------------|-------------------------------------|
| Page | 1866 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256631 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|-----------------------------|-------------|--------|--------------|
| 6784 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 6785 | Y | 2 | CNM | Caller ID | 03/06/2017 | 7.2980 | 14.60 |
| 6786 | Y | 1 | EVB | Busy Call Forwarding | 03/06/2017 | 3.9873 | 3.99 |
| 6787 | Y | 1 | EVD | Call Forward Ring No Answer | 03/06/2017 | 4.0898 | 4.09 |
| 6788 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 6789 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6790 | Y | 2738 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 46.86 |

2136256631 Total:

\$91.66

2136256631 Total Monthly Charges:

\$91.66

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6631 | | | | | | | |
| 6784 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6785 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 6788 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 6789 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |

213-625-6631 Total:

\$19.77

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6632 | | | | | | | |
| 6784 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6785 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 6786 | Y | 1 | EVB | Busy Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 6787 | Y | 1 | EVD | Call Forward Ring No Answer | 03/06/2017 | 4.0900 | 4.09 |
| 6790 | Y | 2738 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 46.86 |

213-625-6632 Total:

\$71.89

2136256631 Total Monthly Detail Charges:

\$91.66

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-------------------------|---------------|------------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-625-6632 | | | | | | | | | | | | |
| 6790 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 94:05:00 | 46.86 | |
| | | | | | AT&T Cal Zone 1 & 2 | | Call Count: 2738 | | 94:05:00 | | \$ 46.86 | |
| | | | | | 213-625-6632 Total: | | Call Count: 2738 | | Duration: 94:05:00 | | \$ 46.86 | |
| | | | | | 2136256631 Total Usage: | | Call Count: 2738 | | Duration: 94:05:00 | | \$ 46.86 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 6791 | CA High Cost Fund Surcharge - A | 0.32 |
| 6792 | CA Relay Service and Communications Devices Fund | 0.45 |
| 6793 | California Teleconnect Fund Surcharge | 0.96 |
| 6794 | Federal Subscriber Line Charge | 12.28 |
| 6795 | Federal Universal Service Fee | 2.62 |
| 6796 | Rate Surcharge | 0.02 CR |
| 6797 | State Regulatory Fee | 0.28 |
| 6798 | Universal Lifeline Telephone Service Surcharge | 4.24 |

2136256631 Total Taxes and Surcharges:

\$21.13

2136256631 Total:

\$112.79



2136256631 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256631 | | | | | | | | | | |
| 6799 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | IPRT- | | PORTED IN CLC ACCOUNT | | | | | |
| | | | | IPRT | Ported In CLC Account | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | PTLCN | | Charter Number Service | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | EXK | 213 975 | | | | | |
| | | | | REF | Serving Switch Indicator | | | | | |
| | | | | RTNN | Ported TN Ret to Non-Original | | | | | |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | EXK | 213 975 | | | | | |
| | | | | REF | Serving Switch Indicator | | | | | |
| | | | | RTNN | Ported TN Ret to Non-Original | | | | | |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 6256631,6256632 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | EXK | 213 975 | | | | | |
| | | | | REF | Serving Switch Indicator | | | | | |
| | | | | RTNN | Ported TN Ret to Non-Original | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TLI | 625-6631 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | POLICE DISPATCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1212 Colton | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256631 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256631 | | | | | | | | | | |
| 6800 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1212 Colton | | | | | |
| | | | | LA | Learning Center | | | | | |
| | | | | LA | (NON PUB) School Police Dispatch Roybal | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136256631 Total Circuit:

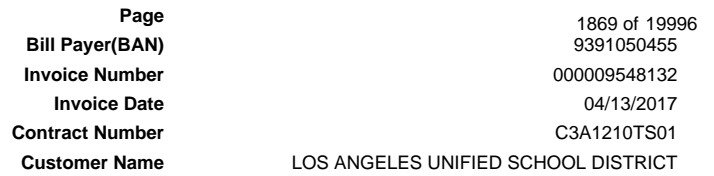
\$27.22

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256632 | | | | | | | | | | |
| 6801 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | EXK | 213 975 | | | | | |
| | | | | REF | Serving Switch Indicator | | | | | |
| | | | | RTNN | Ported TN Ret to Non-Original | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TLI | 625-6631 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | POLICE DISPATCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EVD | | Call Forward Ring No Answer | | | | 3/7/2017 | 4.09 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | EXK | 213 975 | | | | | |
| | | | | REF | Serving Switch Indicator | | | | | |
| | | | | RTNN | Ported TN Ret to Non-Original | | | | | |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 213-977-1101 | | | | | |
| | Y | 1 | PTLCN | | Charter Number Service | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | EXK | 213 975 | | | | | |
| | | | | REF | Serving Switch Indicator | | | | | |
| | | | | RTNN | Ported TN Ret to Non-Original | | | | | |
| | Y | 1 | EVB | | Busy Call Forwarding | | | | 3/7/2017 | 3.99 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | EXK | 213 975 | | | | | |
| | | | | REF | Serving Switch Indicator | | | | | |
| | | | | RTNN | Ported TN Ret to Non-Original | | | | | |
| | | | | CFNB | 213-977-1101 | | | | | |

2136256632 Total Circuit:

\$32.48



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-625-6638 | | | | | | | |
| 6804 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6805 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-625-6638 Total: | | | | | | | \$34.54 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256633 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6640 | | | | | | | |
| 6804 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6805 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6806 | Y | 1 | ESMCS | CI Fwdg Variable Unlimited | 03/06/2017 | 0.1500 | 0.15 |
| 6807 | Y | 1 | RAFCA | Remote Access to Call Forwarding | 03/06/2017 | 0.1000 | 0.10 |
| 213-625-6640 Total: | | | | | | | \$34.79 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6690 | | | | | | | |
| 6804 | N | 2 | 1L5XX | Mileage Monthly | 03/06/2017 | | 27.87 |
| 6805 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 6806 | Y | 1 | ESMCS | CI Fwdg Variable Unlimited | 03/06/2017 | 0.1500 | 0.15 |
| 6807 | Y | 1 | RAFCA | Remote Access to Call Forwarding | 03/06/2017 | 0.1000 | 0.10 |
| 213-625-6690 Total: | | | | | | | \$34.79 |
| 2136256633 Total Monthly Detail Charges: | | | | | | | \$276.92 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6633 | | | | | | | | |
| 6802 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 48.08 CR |
| 6803 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 3.20 CR |
| 213-625-6633 Total: | | | | | | | | \$51.28 CR |
| 2136256633 Total Adjustments: | | | | | | | | \$51.28 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6809 | CA High Cost Fund Surcharge - A | 0.95 |
| 6810 | CA Relay Service and Communications Devices Fund | 1.36 |
| 6811 | California Teleconnect Fund Surcharge | 2.95 |
| 6812 | Federal Subscriber Line Charge | 49.12 |
| 6813 | Federal Universal Service Fee | 1.12 |
| 6814 | Rate Surcharge | 2.89 CR |
| 6815 | State Regulatory Fee | 0.82 |
| 6816 | Universal Lifeline Telephone Service Surcharge | 12.96 |
| 2136256633 Total Taxes and Surcharges: | | \$66.39 |
| 2136256633 Total: | | \$292.03 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|----------------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256633 | | | | | | | | | | |
| 6817 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1330#W PICO BL, LA (FLR 1) | | 3/7/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10213 | | | | | |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | LCC | IBN | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1871 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256633 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256633 | | | | | | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FL 1 WATCH COMM OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 3/7/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Volume Discount Package | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | DFTBB | | Volume Discount Package | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 3/7/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 3/7/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | ZZE | | For Internal Use | | | | 3/7/2017 | 0.00 |
| | | | | REF | -6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT625 | | | | | |
| 6818 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | District | | | | | |
| | | | | LA | (NO ML) Los Angeles Unified School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2136256633 Total Circuit:

\$13.05

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|----------------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256634 | | | | | | | | | | |
| 6819 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1330#W PICO BL, LA (FLR 1) | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | LCC | IBN | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1872 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256633 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256634 | | | | | | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FL 1 WATCH COMM OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256634 Total Circuit: \$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256635 | | | | | | | | | | |
| 6820 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1330#W PICO BL, LA (FLR 1) | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FL 1 WATCH COMM OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256635 Total Circuit: \$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256636 | | | | | | | | | | |
| 6821 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1330#W PICO BL, LA (FLR 1) | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FL 1 WATCH COMM OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256636 Total Circuit: \$40.82



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256633 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256637 | | | | | | | | | | |
| 6822 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1330#W PICO BL, LA (FLR 1) | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FL 1 WATCH COMM OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256637 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256638 | | | | | | | | | | |
| 6823 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1330#W PICO BL, LA (FLR 1) | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FL 1 WATCH COMM OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256638 Total Circuit:

\$40.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------------------|------|----------------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256640 | | | | | | | | | | |
| 6824 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1330#W PICO BL, LA (FLR 1) | | 3/7/2017 | 6.67 |
| | Y | 1 | RAFCA | | Remote Access to Call Forwarding | | | | 3/7/2017 | 0.10 |
| | | | | REF | CHIEF | | | | | |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1874 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256633 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256640 | | | | | | | | | | |
| | | | | REF | FL 1 WATCH COMM OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | ESMCS | | CI Fwdg Variable Unlimited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256640 Total Circuit:

\$41.07

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256690 | | | | | | | | | | |
| 6825 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1330#W PICO BL, LA (FLR 1) | | 3/7/2017 | 6.67 |
| | Y | 1 | RAFCA | | Remote Access to Call Forwarding | | | | 3/7/2017 | 0.10 |
| | | | | REF | ASSIST CHIEF | | | | | |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FL 1 WATCH COMM OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 3/7/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | ESMCS | | CI Fwdg Variable Unlimited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2136256690 Total Circuit:

\$41.07



| | |
|-----------------|-------------------------------------|
| Page | 1875 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256782 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|--------|--------------|
| 6828 | N | 39 | 1L5XX | Mileage Monthly | 03/31/2017 | | 389.09 |
| 6829 | Y | 14 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 93.38 |
| 6830 | Y | 1 | E6GUR | Busy Call Forwarding | 03/31/2017 | 0.0718 | 0.07 |
| 6831 | Y | 3 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0718 | 0.21 |
| 6832 | Y | 6 | EAT | CFW Variable Limited | 03/31/2017 | 0.1538 | 0.90 |
| 6833 | Y | 2 | US1MX | AT&T Unified Messaging | 03/31/2017 | 5.1250 | 10.26 |
| 6834 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |
| 6835 | N | 1 | | Directory Assistance | 04/01/2017 | | 2.29 |
| 6836 | Y | 461 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 10.05 |
| 6837 | Y | 9 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.30 |

2136256782 Total: \$506.65

2136256782 Total Monthly Charges: \$506.65

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4628 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6832 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |

213-625-4628 Total: \$36.75

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4635 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-4635 Total: \$36.60

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-5536 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6832 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6836 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.05 |

213-625-5536 Total: \$36.80

Monthly Detail Charges

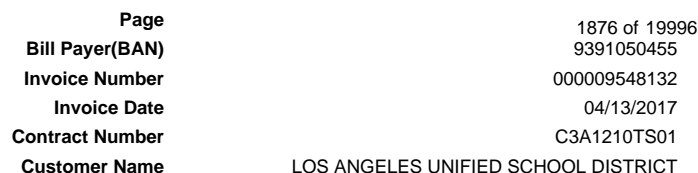
| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-5537 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6836 | Y | 6 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.06 |

213-625-5537 Total: \$36.66

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-5538 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-5538 Total: \$36.60



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-625-5542 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6832 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6836 | Y | 49 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 1.17 |
| 213-625-5542 Total: | | | | | | | \$37.92 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-625-6741 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6832 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6836 | Y | 140 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 2.44 |
| 6837 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.27 |
| 213-625-6741 Total: | | | | | | | \$39.46 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-625-6748 | | | | | | | |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6748 Total: | | | | | | | \$6.67 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-625-6782 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6831 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |
| 6833 | Y | 1 | US1MX | AT&T Unified Messaging | 03/31/2017 | 5.1300 | 5.13 |
| 6834 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 6836 | Y | 229 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 5.32 |
| 6837 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.03 |
| 213-625-6782 Total: | | | | | | | \$47.25 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|-----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-625-6783 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6831 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |
| 6835 | N | 1 | | Directory Assistance | 04/01/2017 | | 2.29 |
| 6836 | Y | 26 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.81 |
| 213-625-6783 Total: | | | | | | | \$39.77 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-625-6784 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6836 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.15 |
| 213-625-6784 Total: | | | | | | | \$36.75 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6785 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6830 | Y | 1 | E6GUR | Busy Call Forwarding | 03/31/2017 | 0.0700 | 0.07 |
| 6831 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |
| 6832 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6833 | Y | 1 | US1MX | AT&T Unified Messaging | 03/31/2017 | 5.1300 | 5.13 |
| 6836 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.03 |
| 213-625-6785 Total: | | | | | | | \$42.05 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6913 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6832 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6836 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.02 |
| 213-625-6913 Total: | | | | | | | \$36.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6914 | | | | | | | |
| 6828 | N | 3 | 1L5XX | Mileage Monthly | 03/31/2017 | | 29.93 |
| 6829 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6914 Total: | | | | | | | \$36.60 |
| 2136256782 Total Monthly Detail Charges: | | | | | | | \$506.65 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-5536 | | | | | | | | | | | | |
| 6836 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:00 | 0.05 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 4 | | | | 0:06:00 | | \$ 0.05 | |
| 213-625-5536 Total: | | | | | Call Count: 4 | | | | Duration: 0:06:00 | | \$ 0.05 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-5537 | | | | | | | | | | | | |
| 6836 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 8:00 | 0.06 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 6 | | | | 0:08:00 | | \$ 0.06 | |
| 213-625-5537 Total: | | | | | Call Count: 6 | | | | Duration: 0:08:00 | | \$ 0.06 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-5542 | | | | | | | | | | | | |
| 6836 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:21:00 | 1.17 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 49 | | | | 2:21:00 | | \$ 1.17 | |
| 213-625-5542 Total: | | | | | Call Count: 49 | | | | Duration: 2:21:00 | | \$ 1.17 | |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------------|---------------|-----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-6741 | | | | | | | | | | | | |
| 6837 | AT&T Cal | Y | USGZ3 | 03/02 08:26 | 310-454-6676 | SAN MON CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 6837 | AT&T Cal | Y | USGZ3 | 03/13 14:15 | 818-767-5444 | BRBN SN CA | ATTLS | DS | Z3 | 5:26 Day | 0.04 | |
| 6837 | AT&T Cal | Y | USGZ3 | 03/20 13:42 | 310-454-6676 | SAN MON CA | ATTLS | DS | Z3 | 1:33 Day | 0.01 | |
| 6837 | AT&T Cal | Y | USGZ3 | 03/20 14:03 | 818-786-1485 | VAN NUY CA | ATTLS | DS | Z3 | 9:39 Day | 0.08 | |
| 6837 | AT&T Cal | Y | USGZ3 | 03/22 07:20 | 818-786-1485 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 Ngt | 0.02 | |
| 6837 | AT&T Cal | Y | USGZ3 | 03/22 07:37 | 818-786-1485 | VAN NUY CA | ATTLS | DS | Z3 | 3:10 Ngt | 0.03 | |
| 6837 | AT&T Cal | Y | USGZ3 | 03/22 09:35 | 818-784-5469 | VAN NUY CA | ATTLS | DS | Z3 | 5:34 Day | 0.05 | |
| 6837 | AT&T Cal | Y | USGZ3 | 03/27 07:51 | 310-392-4581 | SAN MON CA | ATTLS | DS | Z3 | 3:26 Ngt | 0.03 | |
| 6836 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:54:00 | 2.44 | |
| | | | | | AT&T Cal Zone 1 & 2 | | Call Count: 140 | | 4:54:00 | | \$ 2.44 | |
| | | | | | AT&T Cal Zone 3 Local | | Call Count: 8 | | 0:32:22 | | \$ 0.27 | |
| | | | | | 213-625-6741 Total: | | Call Count: 148 | | Duration: 5:26:22 | | \$ 2.71 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------------|---------------|-----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-625-6782 | | | | | | | | | | | | |
| 6837 | AT&T Cal | Y | USGZ3 | 03/08 10:41 | 310-381-3999 | TORRANC CA | ATTLS | DS | Z3 | 3:21 Day | 0.03 | |
| 6836 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 10:41:00 | 5.32 | |
| | | | | | AT&T Cal Zone 1 & 2 | | Call Count: 229 | | 10:41:00 | | \$ 5.32 | |
| | | | | | AT&T Cal Zone 3 Local | | Call Count: 1 | | 0:03:21 | | \$ 0.03 | |
| | | | | | 213-625-6782 Total: | | Call Count: 230 | | Duration: 10:44:21 | | \$ 5.35 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|----------------------|-------------------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-6783 | | | | | | | | | | | | |
| 6835 | AT&T Cal | N | | Directory Assistance | | | ATTLS | | DA | 0:00 | 2.29 | |
| 6836 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:38:00 | 0.81 | |
| | | | | | AT&T Cal Directory Assistance | | Call Count: 1 | | 0:00:00 | | \$ 2.29 | |
| | | | | | AT&T Cal Zone 1 & 2 | | Call Count: 26 | | 1:38:00 | | \$ 0.81 | |
| | | | | | 213-625-6783 Total: | | Call Count: 27 | | Duration: 1:38:00 | | \$ 3.10 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|---------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-6784 | | | | | | | | | | | | |
| 6836 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 19:00 | 0.15 | |
| | | | | | AT&T Cal Zone 1 & 2 | | Call Count: 2 | | 0:19:00 | | \$ 0.15 | |
| | | | | | 213-625-6784 Total: | | Call Count: 2 | | Duration: 0:19:00 | | \$ 0.15 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|---------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-625-6785 | | | | | | | | | | | | |
| 6836 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.03 | |
| | | | | | AT&T Cal Zone 1 & 2 | | Call Count: 3 | | 0:03:00 | | \$ 0.03 | |
| | | | | | 213-625-6785 Total: | | Call Count: 3 | | Duration: 0:03:00 | | \$ 0.03 | |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|--------------------|-----------|----------|----------|--------------|--------------|
| Station 213-625-6913 | | | | | | | | | | | | |
| 6836 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2 | | | 0:02:00 | | | | \$ 0.02 | |
| 213-625-6913 Total: | | | | Call Count: 2 | | | Duration: 0:02:00 | | | | \$ 0.02 | |
| 2136256782 Total Usage: | | | | Call Count: 471 | | | Duration: 20:47:43 | | | | \$ 12.64 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6782 | | | | | | | | |
| 6826 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 83.96 CR |
| 6827 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 5.50 CR |
| 213-625-6782 Total: | | | | | | | | \$89.46 CR |
| 2136256782 Total Adjustments: | | | | | | | | \$89.46 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6838 | CA High Cost Fund Surcharge - A | 1.72 |
| 6839 | CA Relay Service and Communications Devices Fund | 2.44 |
| 6840 | California Teleconnect Fund Surcharge | 5.28 |
| 6841 | Federal Subscriber Line Charge | 85.96 |
| 6842 | Federal Universal Service Fee | 2.10 |
| 6843 | Rate Change Federal Universal Service Fee | 0.14 CR |
| 6844 | Rate Surcharge | 5.07 CR |
| 6845 | State Regulatory Fee | 1.47 |
| 6846 | Universal Lifeline Telephone Service Surcharge | 23.22 |
| 2136256782 Total Taxes and Surcharges: | | \$116.98 |
| 2136256782 Total: | | \$534.17 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2131293403 | | | | | | | | | | |
| 6847 | Y | 1 | WL | | WATS Blg Nos. with FlexibleRouting Selctn & Selctn Rate | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | WLT | | | | | |
| 2131293403 Total Circuit: | | | | | | | | | | \$0.00 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136254628 | | | | | | | | | | |
| 6848 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136254628 | | | | | | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254628 Total Circuit:

\$43.04

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136254635 | | | | | | | | | | |
| 6849 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | LOC | BLDG NEWMN CTR,RM MAIN OFC | | | | | |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254635 Total Circuit:

\$42.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136255536 | | | | | | | | | | |
| 6850 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256782 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136255536 | | | | | | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136255536 Total Circuit:

\$43.04

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136255537 | | | | | | | | | | |
| 6851 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136255537 Total Circuit:

\$42.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136255538 | | | | | | | | | | |
| 6852 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256782 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136255538 | | | | | | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136255538 Total Circuit:

\$42.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136255542 | | | | | | | | | | |
| 6853 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136255542 Total Circuit:

\$43.04

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256741 | | | | | | | | | | |
| 6854 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |



| | |
|-----------------|-------------------------------------|
| Page | 1883 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256782 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256741 | | | | | | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6741 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256741 Total Circuit:

\$43.04

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256748 | | | | | | | | | | |
| 6855 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256748 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256782 | | | | | | | | | | |
| 6856 | Y | 1 | I96A- | | Volume Discount Package | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | DFTBB | | Volume Discount Package | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | | | | QTY | 00001 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 6782-6784 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |



2136256782 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256782 | | | | | | | | | | |
| | | | | ICTI | C3 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | 0 | | | 4/1/2017 | 0.00 |
| | | | | ESSC | VM | | | | | |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 4/1/2017 | 0.00 |
| | | | | ESSC | BVM | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | KSEKB PILOT | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | HTG | B | | | | | |
| | | | | TLI | 6782 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6783 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | 9-1LVBY PER LN | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | ELA CHILD NUTRN | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1885 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256782 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256782 | | | | | | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZE | | For Internal Use | | | | 4/1/2017 | 0.00 |
| | | | | REF | 625-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NUMBER PILOT ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | TRM EXIST RJ21X | | | | | |
| | Y | 1 | US1XC | | Unified Msg Remote Gateway | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | US1MX | | AT&T Unified Messaging | | | | 4/1/2017 | 5.13 |
| | | | | REF | NEWMAN NUTRITION CTR | | | | | |
| 6857 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 450 N Grand Av (Rm Cafe) | | | | | |
| | | | | LA | (NO ML) L. A. Bd Of Educatn Cafeteria | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136256782 Total Circuit:

\$48.19

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256783 | | | | | | | | | | |
| 6858 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | HTG | B | | | | | |
| | | | | TLI | 6782 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6784 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256783 Total Circuit:

\$42.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256784 | | | | | | | | | | |
| 6859 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |



| | |
|-----------------|-------------------------------------|
| Page | 1886 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256782 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256784 | | | | | | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | HTG | B | | | | | |
| | | | | TLI | 6782 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | EMW | | Message Waiting Indicator | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256784 Total Circuit:

\$42.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256785 | | | | | | | | | | |
| 6860 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | EMW | | Message Waiting Indicator | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 9-229-9790 | | | | | |
| | Y | 1 | E6GUR | | Busy Call Forwarding | | | | 4/1/2017 | 0.07 |
| | | | | CFNB | 9-229-9790 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | Y | 1 | US1XC | | Unified Msg Remote Gateway | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | US1MX | | AT&T Unified Messaging | | | | 4/1/2017 | 5.13 |
| | | | | REF | NEWMAN NUTRITION CTR | | | | | |

2136256785 Total Circuit:

\$48.31



| | |
|-----------------|-------------------------------------|
| Page | 1887 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256782 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256913 | | | | | | | | | | |
| 6861 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6741 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256913 Total Circuit:

\$43.04

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|------------------|------|-------------|--------------|
| Circuit ID / WTN 2136256914 | | | | | | | | | | |
| 6862 | Y | 1 | 9PZCX | | Federal Universal Service Fee | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 0.15 |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | 2310# CHARLOTTE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6741 | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 3 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 29.93 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256914 Total Circuit:

\$42.89



| | |
|-----------------|-------------------------------------|
| Page | 1888 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256803 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 6865 | N | 14 | 1L5XX | Mileage Monthly | 03/31/2017 | | 195.09 |
| 6866 | Y | 7 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 46.69 |
| 6867 | Y | 3 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0718 | 0.21 |
| 6868 | Y | 2 | EAT | CFW Variable Limited | 03/31/2017 | 0.1538 | 0.30 |
| 6869 | Y | 1 | ESHC6 | End-User Speed Calling | 03/31/2017 | 0.1025 | 0.10 |
| 6870 | Y | 1 | ESMCS | CI Fwdg Variable Unlimited | 03/31/2017 | 0.1538 | 0.15 |
| 6871 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |

2136256803 Total:

\$242.64

2136256803 Total Monthly Charges:

\$242.64

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4122 | | | | | | | |
| 6865 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6866 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6867 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |
| 6868 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |

213-625-4122 Total:

\$34.76

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6475 | | | | | | | |
| 6865 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6866 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6870 | Y | 1 | ESMCS | CI Fwdg Variable Unlimited | 03/31/2017 | 0.1500 | 0.15 |

213-625-6475 Total:

\$34.69

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6491 | | | | | | | |
| 6865 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6866 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-6491 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6803 | | | | | | | |
| 6865 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6866 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6867 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |
| 6868 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6871 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |

213-625-6803 Total:

\$34.86

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6844 | | | | | | | |
| 6865 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6866 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6867 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |

213-625-6844 Total:

\$34.61



| | |
|-----------------|-------------------------------------|
| Page | 1889 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6848 | | | | | | | |
| 6865 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6866 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6848 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6935 | | | | | | | |
| 6865 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6866 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6869 | Y | 1 | ESHC6 | End-User Speed Calling | 03/31/2017 | 0.1000 | 0.10 |
| 213-625-6935 Total: | | | | | | | \$34.64 |
| 2136256803 Total Monthly Detail Charges: | | | | | | | \$242.64 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6803 | | | | | | | | |
| 6863 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 42.07 CR |
| 6864 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 2.80 CR |
| 213-625-6803 Total: | | | | | | | | \$44.87 CR |
| 2136256803 Total Adjustments: | | | | | | | | \$44.87 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6872 | CA High Cost Fund Surcharge - A | 0.84 |
| 6873 | CA Relay Service and Communications Devices Fund | 1.19 |
| 6874 | California Teleconnect Fund Surcharge | 2.58 |
| 6875 | Federal Subscriber Line Charge | 42.98 |
| 6876 | Federal Universal Service Fee | 1.05 |
| 6877 | Rate Change Federal Universal Service Fee | 0.07 CR |
| 6878 | Rate Surcharge | 2.53 CR |
| 6879 | State Regulatory Fee | 0.72 |
| 6880 | Universal Lifeline Telephone Service Surcharge | 11.35 |
| 2136256803 Total Taxes and Surcharges: | | \$58.11 |
| 2136256803 Total: | | \$255.88 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254122 | | | | | | | | | | |
| 6881 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 6479 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | CHILD DEV KID CARE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256803 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136254122 | | | | | | | | | | |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6475 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254122 Total Circuit:

\$41.05

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256475 | | | | | | | | | | |
| 6882 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | MS OSBORNE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ESMCS | | CI Fwdg Variable Unlimited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256475 Total Circuit:

\$40.98

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256491 | | | | | | | | | | |
| 6883 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1891 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256803 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256491 | | | | | | | | | | |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256491 Total Circuit: **\$40.83**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256803 | | | | | | | | | | |
| 6884 | Y | 1 | I96A- | | Sectional Billing-Agency Acct | 0 | 1360#W TEMPLE, | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 4122,6475,6491 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 6803,6935,6844,6848 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1892 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256803 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256803 | | | | | | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 4/1/2017 | 0.00 |
| | | | | ESSC | BVM | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV KID CARE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NMN-- | | SERVICE MANAGER | | | | 4/1/2017 | 0.00 |
| | | | | NMN | PT06-9002-700 | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6844 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | 625-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NUMBER PILOT ACCT | | | | | |
| 6885 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | Kid Care | | | | | |
| | | | | LA | (NO ML) L. A. Bd Educatn Child Dev Div | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136256803 Total Circuit:

\$41.15



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256803 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256844 | | | | | | | | | | |
| 6886 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV KID CARE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6935 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256844 Total Circuit:

\$40.90

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256848 | | | | | | | | | | |
| 6887 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV KID CARE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256848 Total Circuit:

\$40.83



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256803 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256935 | | | | | | | | | | |
| 6888 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | ESHC6 | | End-User Speed Calling | | | | 4/1/2017 | 0.10 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV KID CARE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

| | |
|---------------------------|---------|
| 2136256935 Total Circuit: | \$40.93 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256846 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 6891 | N | 26 | 1L5XX | Mileage Monthly | 03/31/2017 | | 362.31 |
| 6892 | Y | 13 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 86.71 |
| 6893 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 6894 | Y | 4 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0718 | 0.28 |
| 6895 | Y | 4 | EAT | CFW Variable Limited | 03/31/2017 | 0.1538 | 0.60 |
| 6896 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |

2136256846 Total:

\$454.25

2136256846 Total Monthly Charges:

\$454.25

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4123 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-4123 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4582 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-4582 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-4583 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-4583 Total:

\$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6284 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6894 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |

213-625-6284 Total:

\$34.61

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6510 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6894 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |

213-625-6510 Total:

\$34.61

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6540 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-6540 Total:

\$34.54



| | |
|-----------------|-------------------------------------|
| Page | 1896 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256846 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6551 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6551 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6588 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6588 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6589 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6894 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |
| 6895 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 213-625-6589 Total: | | | | | | | \$34.76 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6590 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6894 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |
| 213-625-6590 Total: | | | | | | | \$34.61 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6846 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6893 | N | 1 | CLT | Additional Directory Listing | 03/31/2017 | | 4.25 |
| 6895 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6896 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 213-625-6846 Total: | | | | | | | \$39.04 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6847 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6895 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 213-625-6847 Total: | | | | | | | \$34.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6883 | | | | | | | |
| 6891 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6892 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6895 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256846 -

| | |
|--|----------|
| 213-625-6883 Total: | \$34.69 |
| 2136256846 Total Monthly Detail Charges: | \$454.25 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6846 | | | | | | | | |
| 6889 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 78.13 CR |
| 6890 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 5.20 CR |
| 213-625-6846 Total: | | | | | | | | \$83.33 CR |
| 2136256846 Total Adjustments: | | | | | | | | \$83.33 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 6897 | CA High Cost Fund Surcharge - A | 1.57 |
| 6898 | CA Relay Service and Communications Devices Fund | 2.24 |
| 6899 | California Teleconnect Fund Surcharge | 4.83 |
| 6900 | Federal Subscriber Line Charge | 79.82 |
| 6901 | Federal Universal Service Fee | 1.95 |
| 6902 | Rate Change Federal Universal Service Fee | 0.13 CR |
| 6903 | Rate Surcharge | 4.75 CR |
| 6904 | State Regulatory Fee | 1.34 |
| 6905 | Universal Lifeline Telephone Service Surcharge | 21.25 |
| 2136256846 Total Taxes and Surcharges: | | \$108.12 |
| 2136256846 Total: | | \$479.04 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254123 | | | | | | | | | | |
| 6906 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | CHILD DEVLOPMNT DIV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| 2136254123 Total Circuit: | | | | | | | | | | \$40.83 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254582 | | | | | | | | | | |
| 6907 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256846 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136254582 | | | | | | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254582 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136254583 | | | | | | | | | | |
| 6908 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136254583 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256284 | | | | | | | | | | |
| 6909 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256846 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256284 | | | | | | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 4583 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256284 Total Circuit:

\$40.90

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256510 | | | | | | | | | | |
| 6910 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6284 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256510 Total Circuit:

\$40.90

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256540 | | | | | | | | | | |
| 6911 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256846 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256540 | | | | | | | | | | |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256540 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256551 | | | | | | | | | | |
| 6912 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 5 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV PERSONNELUNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256551 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256588 | | | | | | | | | | |
| 6913 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1901 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256846 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256588 | | | | | | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256588 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256589 | | | | | | | | | | |
| 6914 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6590 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256589 Total Circuit:

\$41.05

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256590 | | | | | | | | | | |
| 6915 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1902 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256846 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256590 | | | | | | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | EMW | | Message Waiting Indicator | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6510 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256590 Total Circuit:

\$40.90

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256846 | | | | | | | | | | |
| 6916 | Y | 1 | I96A- | | Sectional Billing-Agency Acct | 0 | 1360#W TEMPLE, | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 6540,6551,6846,6847,6883,6588 | | | | | |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 6589,6590,6510,6284,4583 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |



2136256846 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256846 | | | | | | | | | | |
| | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 4/1/2017 | 0.00 |
| | | | | ESSC | BVM | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PON 71112 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PON 71112 | | | | | |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NMN-- | | SERVICE MANAGER | | | | 4/1/2017 | 0.00 |
| | | | | NMN | PT06-9002-700 | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management | | | | 4/1/2017 | 0.00 |
| | | | | | ServiceCommon Equipment | | | | | |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | | | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | 625-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NUMBER PILOT ACCT | | | | | |
| 6917 | Y | | CLT | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | Pre-School 625-6540 | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Employment Teaching | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | Personnel Unit C C | | | | | |
| | | | | LA | (NO ML) L. A. Bd Of Education-Child Dev | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256846 -

2136256846 Total Circuit: \$45.33

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256847 | | | | | | | | | | |
| 6918 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | CHILD DEVPERSONNEL REUNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256847 Total Circuit: \$40.98

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256883 | | | | | | | | | | |
| 6919 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | DEV PERSONNEL UNIT CC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256883 Total Circuit: \$40.98



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256934 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 6922 | N | 16 | 1L5XX | Mileage Monthly | 03/31/2017 | | 222.96 |
| 6923 | Y | 8 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 53.36 |
| 6924 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0718 | 0.07 |
| 6925 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1538 | 0.15 |
| 6926 | Y | 1 | ESHC6 | End-User Speed Calling | 03/31/2017 | 0.1025 | 0.10 |
| 6927 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |

2136256934 Total: \$276.74

2136256934 Total Monthly Charges: \$276.74

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-5135 | | | | | | | |
| 6922 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6923 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-5135 Total: \$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-5209 | | | | | | | |
| 6922 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6923 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-5209 Total: \$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6425 | | | | | | | |
| 6922 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6923 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-6425 Total: \$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6439 | | | | | | | |
| 6922 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6923 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-6439 Total: \$34.54

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6526 | | | | | | | |
| 6922 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6923 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6924 | Y | 1 | E9GUR | Call Forward Ring No Answer | 03/31/2017 | 0.0700 | 0.07 |

213-625-6526 Total: \$34.61

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6558 | | | | | | | |
| 6922 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6923 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |

213-625-6558 Total: \$34.54



| | |
|-----------------|-------------------------------------|
| Page | 1906 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256934 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6574 | | | | | | | |
| 6922 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6923 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-625-6574 Total: | | | | | | | \$34.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6934 | | | | | | | |
| 6922 | N | 2 | 1L5XX | Mileage Monthly | 03/31/2017 | | 27.87 |
| 6923 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 6925 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 6926 | Y | 1 | ESHC6 | End-User Speed Calling | 03/31/2017 | 0.1000 | 0.10 |
| 6927 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 213-625-6934 Total: | | | | | | | \$34.89 |
| 2136256934 Total Monthly Detail Charges: | | | | | | | \$276.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-6934 | | | | | | | | |
| 6920 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 48.08 CR |
| 6921 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 3.20 CR |
| 213-625-6934 Total: | | | | | | | | \$51.28 CR |
| 2136256934 Total Adjustments: | | | | | | | | \$51.28 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6928 | CA High Cost Fund Surcharge - A | 0.95 |
| 6929 | CA Relay Service and Communications Devices Fund | 1.36 |
| 6930 | California Teleconnect Fund Surcharge | 2.94 |
| 6931 | Federal Subscriber Line Charge | 49.12 |
| 6932 | Federal Universal Service Fee | 1.20 |
| 6933 | Rate Change Federal Universal Service Fee | 0.08 CR |
| 6934 | Rate Surcharge | 2.89 CR |
| 6935 | State Regulatory Fee | 0.82 |
| 6936 | Universal Lifeline Telephone Service Surcharge | 12.95 |
| 2136256934 Total Taxes and Surcharges: | | \$66.37 |

2136256934 Total:

\$291.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136255135 | | | | | | | | | | |
| 6937 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV CURRIC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1907 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256934 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136255135 | | | | | | | | | | |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136255135 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136255209 | | | | | | | | | | |
| 6938 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV CURRIC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136255209 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256425 | | | | | | | | | | |
| 6939 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV CURRICULUM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |



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|-----------------|-------------------------------------|
| Page | 1908 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256934 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256425 | | | | | | | | | | |
| | Y | 1 | E8A | | Cl Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256425 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256439 | | | | | | | | | | |
| 6940 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV CURRICULUM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | EMW | | Message Waiting Indicator | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | Cl Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256439 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256526 | | | | | | | | | | |
| 6941 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | CHILD DEV CURRICULUM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | Cl Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 4/1/2017 | 0.07 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256934 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256526 | | | | | | | | | | |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 6934 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256526 Total Circuit:

\$40.90

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256558 | | | | | | | | | | |
| 6942 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV CURRICULUM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2136256558 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256574 | | | | | | | | | | |
| 6943 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1360#W TEMPLE, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | GST | Ground Start | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CHILD DEV CURRICULUM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136256934 -

2136256574 Total Circuit:

\$40.83

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------------|------|-------------|--------------|
| Circuit ID / WTN 2136256934 | | | | | | | | | | |
| 6944 | Y | 1 | I96A- | I96A | Sectional Billing-Agency Acct | 0 | 1360#W TEMPLE, | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFAG | | 20131115,20200630 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.00 |
| | | | | RD | Sectional Billed Account | | | | | |
| | Y | 1 | HTG-- | HTG | 063020 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | HTG-- | HTG | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 5209,5135,6574,6439,6425 | | | | | |
| | Y | 1 | ICTI- | ICTI | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | REF | 6526,6934,6558 | | | | | |
| | | | | LPIC | CONTRACT TRACKING INDICATOR | | | | | |
| | Y | 1 | AGY-- | AGY | C3 | | | | 4/1/2017 | 0.00 |
| | | | | | GOVT ACCT | | | | | |
| | Y | 1 | 25J5S | | 9015 1019015 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | | |
| | | | | | 3-34701171 | | | | | |
| | | | | | Centrex Management ServiceMeasured | | | | 4/1/2017 | 0.00 |
| | | | | | Rate | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |



2136256934 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136256934 | | | | | | | | | | |
| | Y | 1 | XRELD | | High Volume Calling Plan | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZE | | For Internal Use | | | | 4/1/2017 | 0.00 |
| | | | | REF | 625-6000 | | | | | |
| | | | | REF | SECTIONAL BILLING NUMBER PILOT ACCT | | | | 4/1/2017 | 6.67 |
| | Y | 1 | AAFTX | | Primary Station Line | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ESHC6 | | End-User Speed Calling | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | | |
| | | | | ESSC | BVM | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA3 | | Primary Station Line | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 2 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | CHILD DEV CURRICULUM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NMN-- | | SERVICE MANAGER | | | | | |
| | | | | NMN | PT06-9002-700 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 2 | 1L5XX | | Mileage Monthly | | | | 4/1/2017 | 27.87 |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| 6945 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | Curriculum | | | | | |
| | | | | LA | (NO ML) L. A. Bd Of Educatn Child Dev | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136256934 Total Circuit:

\$41.18



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136259165 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6948 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6949 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136259165 Total: | | | | | | | \$11.44 |
| 2136259165 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-9165 | | | | | | | |
| 6948 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6949 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-625-9165 Total: | | | | | | | \$11.44 |
| 2136259165 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-625-9165 | | | | | | | | |
| 6946 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6947 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-625-9165 Total: | | | | | | | | \$0.97 CR |
| 2136259165 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6950 | CA High Cost Fund Surcharge - A | 0.04 |
| 6951 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6952 | California Teleconnect Fund Surcharge | 0.12 |
| 6953 | Federal Subscriber Line Charge | 6.14 |
| 6954 | Federal Universal Service Fee | 1.31 |
| 6955 | Rate Surcharge | 0.02 CR |
| 6956 | State Regulatory Fee | 0.04 |
| 6957 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136259165 Total Taxes and Surcharges: | | \$8.22 |
| 2136259165 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136259165 | | | | | | | | | | |
| 6958 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1913 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136259165 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136259165 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 6959 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa | | | | | |
| | | | | LA | (NON PUB) ltd-Elec Evans Ad School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136259165 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1914 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136262450 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6962 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6963 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6964 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.03 |
| 2136262450 Total: | | | | | | | \$11.47 |
| 2136262450 Total Monthly Charges: | | | | | | | \$11.47 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-2450 | | | | | | | |
| 6962 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6963 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 6964 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.03 |
| 213-626-2450 Total: | | | | | | | \$11.47 |
| 2136262450 Total Monthly Detail Charges: | | | | | | | \$11.47 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-626-2450 | | | | | | | | | | | | |
| 6964 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.03 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 3 | | | | 0:03:00 | | \$ 0.03 | |
| 213-626-2450 Total: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.03 | |
| 2136262450 Total Usage: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.03 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-2450 | | | | | | | | |
| 6960 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6961 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-626-2450 Total: | | | | | | | | \$0.97 CR |
| 2136262450 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6965 | CA High Cost Fund Surcharge - A | 0.04 |
| 6966 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6967 | California Teleconnect Fund Surcharge | 0.12 |
| 6968 | Federal Subscriber Line Charge | 6.14 |
| 6969 | Federal Universal Service Fee | 1.31 |
| 6970 | Rate Surcharge | 0.02 CR |
| 6971 | State Regulatory Fee | 0.04 |
| 6972 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136262450 Total Taxes and Surcharges: | | \$8.22 |
| 2136262450 Total: | | \$18.72 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136262450 | | | | | | | | | | |
| 6973 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1915 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136262450 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136262450 | | | | | | | | | | |
| | Y | 1 | RF | REF | PIC PROTECTION5-26-99 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 63027 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AC, AR, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 840 Yale | | | | | |
| 6974 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 840 Yale (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) Castelar Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136262450 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1916 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136262495 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 6977 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6978 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136262495 Total: | | | | | | | \$11.44 |
| 2136262495 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-2495 | | | | | | | |
| 6977 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6978 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-626-2495 Total: | | | | | | | \$11.44 |
| 2136262495 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-2495 | | | | | | | | |
| 6975 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6976 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-626-2495 Total: | | | | | | | | \$0.97 CR |
| 2136262495 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6979 | CA High Cost Fund Surcharge - A | 0.04 |
| 6980 | CA Relay Service and Communications Devices Fund | 0.06 |
| 6981 | California Teleconnect Fund Surcharge | 0.12 |
| 6982 | Federal Subscriber Line Charge | 6.14 |
| 6983 | Federal Universal Service Fee | 1.31 |
| 6984 | Rate Surcharge | 0.02 CR |
| 6985 | State Regulatory Fee | 0.04 |
| 6986 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136262495 Total Taxes and Surcharges: | | \$8.22 |
| 2136262495 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136262495 | | | | | | | | | | |
| 6987 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02144 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 11-28-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1917 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136262495 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136262495 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 840 Yale | | | | | |
| 6988 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 840 Yale | | | | | |
| | | | | LA | (NON PUB) Castelar Childrens Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136262495 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1918 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136262817 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 6991 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 6992 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 6993 | Y | 86 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 2.70 |
| 6994 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2136262817 Total: | | | | | | | \$14.15 |
| 2136262817 Total Monthly Charges: | | | | | | | \$14.15 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-626-2817 | | | | | | | |
| 6991 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 6992 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 6993 | Y | 86 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.70 |
| 6994 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-626-2817 Total: | | | | | | | \$14.15 |
| 2136262817 Total Monthly Detail Charges: | | | | | | | \$14.15 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-626-2817 | | | | | | | | | | | | |
| 6994 | AT&T Cal | Y | USGZ3 | 02/07 15:17 | 818-427-4449 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 6993 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:25:00 | 2.70 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 86 | | | | 5:25:00 | | \$ 2.70 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:18 | | \$ 0.01 | |
| 213-626-2817 Total: | | | | | Call Count: 87 | | | | Duration: 5:26:18 | | \$ 2.71 | |
| 2136262817 Total Usage: | | | | | Call Count: 87 | | | | Duration: 5:26:18 | | \$ 2.71 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-2817 | | | | | | | | |
| 6989 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 6990 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-626-2817 Total: | | | | | | | | \$0.97 CR |
| 2136262817 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 6995 | CA High Cost Fund Surcharge - A | 0.05 |
| 6996 | CA Relay Service and Communications Devices Fund | 0.07 |
| 6997 | California Teleconnect Fund Surcharge | 0.15 |
| 6998 | Federal Subscriber Line Charge | 6.14 |
| 6999 | Federal Universal Service Fee | 1.31 |
| 7000 | Rate Surcharge | 0.02 CR |
| 7001 | State Regulatory Fee | 0.05 |
| 7002 | Universal Lifeline Telephone Service Surcharge | 0.66 |
| 2136262817 Total Taxes and Surcharges: | | \$8.41 |
| 2136262817 Total: | | \$21.59 |



| | |
|-----------------|-------------------------------------|
| Page | 1919 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136262817 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136262817 | | | | | | | | | | |
| 7003 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEEERIA BLDG | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | LOC NEW CAFETERIA BLDG | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 840 Yale | | | | | |
| 7004 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 840 Yale | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Cafe At Castelar Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136262817 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1920 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263436 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7007 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7008 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136263436 Total: | | | | | | | \$11.44 |
| 2136263436 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3436 | | | | | | | |
| 7007 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7008 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-626-3436 Total: | | | | | | | \$11.44 |
| 2136263436 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3436 | | | | | | | | |
| 7005 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7006 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-626-3436 Total: | | | | | | | | \$0.97 CR |
| 2136263436 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7009 | CA High Cost Fund Surcharge - A | 0.04 |
| 7010 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7011 | California Teleconnect Fund Surcharge | 0.12 |
| 7012 | Federal Subscriber Line Charge | 6.14 |
| 7013 | Federal Universal Service Fee | 1.31 |
| 7014 | Rate Surcharge | 0.02 CR |
| 7015 | State Regulatory Fee | 0.04 |
| 7016 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136263436 Total Taxes and Surcharges: | | \$8.22 |

2136263436 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263436 | | | | | | | | | | |
| 7017 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 31370 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



2136263436 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263436 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 101) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 7018 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Rm 101) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Sis At Evans Community Adult | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2136263436 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1922 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263457 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7021 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7022 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136263457 Total: | | | | | | | \$11.44 |
| 2136263457 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3457 | | | | | | | |
| 7021 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7022 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-626-3457 Total: | | | | | | | \$11.44 |
| 2136263457 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3457 | | | | | | | | |
| 7019 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7020 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-626-3457 Total: | | | | | | | | \$0.97 CR |
| 2136263457 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7023 | CA High Cost Fund Surcharge - A | 0.04 |
| 7024 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7025 | California Teleconnect Fund Surcharge | 0.12 |
| 7026 | Federal Subscriber Line Charge | 6.14 |
| 7027 | Federal Universal Service Fee | 1.31 |
| 7028 | Rate Surcharge | 0.02 CR |
| 7029 | State Regulatory Fee | 0.04 |
| 7030 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136263457 Total Taxes and Surcharges: | | \$8.22 |
| 2136263457 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263457 | | | | | | | | | | |
| 7031 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01154 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-31-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1923 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263457 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263457 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 840 Yale | | | | | |
| 7032 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 840 Yale (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Castelar Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2136263457 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1924 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263468 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7035 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 7036 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7037 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2136263468 Total: | | | | | | | \$30.75 |
| 2136263468 Total Monthly Charges: | | | | | | | \$30.75 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3468 | | | | | | | |
| 7035 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7036 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7037 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-626-3468 Total: | | | | | | | \$11.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-5302 | | | | | | | |
| 7035 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-626-5302 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-5303 | | | | | | | |
| 7035 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-626-5303 Total: | | | | | | | \$9.65 |
| 2136263468 Total Monthly Detail Charges: | | | | | | | \$30.75 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-626-3468 | | | | | | | | | | | | |
| 7037 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-626-3468 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2136263468 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3468 | | | | | | | | |
| 7033 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 7034 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-626-3468 Total: | | | | | | | | \$2.91 CR |
| 2136263468 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 7038 | CA High Cost Fund Surcharge - A | 0.11 |
| 7039 | CA Relay Service and Communications Devices Fund | 0.15 |
| 7040 | California Teleconnect Fund Surcharge | 0.32 |
| 7041 | Federal Subscriber Line Charge | 18.42 |
| 7042 | Federal Universal Service Fee | 3.93 |
| 7043 | Rate Surcharge | 0.02 CR |
| 7044 | State Regulatory Fee | 0.09 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263468 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7045 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2136263468 Total Taxes and Surcharges: | | \$24.42 |
| 2136263468 Total: | | \$52.26 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263468 | | | | | | | | | | |
| 7046 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHYV 10-27-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73228 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 7047 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) Evans Community Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136263468 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136265302 | | | | | | | | | | |
| 7048 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 1926 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263468 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136265302 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2136265302 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136265303 | | | | | | | | | | |
| 7049 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2136265303 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263469 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7052 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7053 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136263469 Total: | | | | | | | \$11.44 |
| 2136263469 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3469 | | | | | | | |
| 7052 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7053 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-626-3469 Total: | | | | | | | \$11.44 |
| 2136263469 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3469 | | | | | | | | |
| 7050 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7051 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-626-3469 Total: | | | | | | | | \$0.97 CR |
| 2136263469 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7054 | CA High Cost Fund Surcharge - A | 0.04 |
| 7055 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7056 | California Teleconnect Fund Surcharge | 0.12 |
| 7057 | Federal Subscriber Line Charge | 6.14 |
| 7058 | Federal Universal Service Fee | 1.31 |
| 7059 | Rate Surcharge | 0.02 CR |
| 7060 | State Regulatory Fee | 0.04 |
| 7061 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136263469 Total Taxes and Surcharges: | | \$8.22 |
| 2136263469 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263469 | | | | | | | | | | |
| 7062 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHYV 10-27-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73219 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2136263469 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263469 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 840 Yale | | | | | |
| 7063 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 840 Yale (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) Castelar Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2136263469 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1929 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263671 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7066 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7067 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136263671 Total: | | | | | | | \$11.44 |
| 2136263671 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3671 | | | | | | | |
| 7066 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7067 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-626-3671 Total: | | | | | | | \$11.44 |
| 2136263671 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3671 | | | | | | | | |
| 7064 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7065 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-626-3671 Total: | | | | | | | | \$0.97 CR |
| 2136263671 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7068 | CA High Cost Fund Surcharge - A | 0.04 |
| 7069 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7070 | California Teleconnect Fund Surcharge | 0.12 |
| 7071 | Federal Subscriber Line Charge | 6.14 |
| 7072 | Federal Universal Service Fee | 1.31 |
| 7073 | Rate Surcharge | 0.02 CR |
| 7074 | State Regulatory Fee | 0.04 |
| 7075 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136263671 Total Taxes and Surcharges: | | \$8.22 |
| 2136263671 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263671 | | | | | | | | | | |
| 7076 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 31923 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2136263671 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263671 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 103) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 7077 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Rm 103) | | | | | |
| | | | | LA | Otan | | | | | |
| | | | | LA | (NON PUB) Evans Community Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2136263671 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263674 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 7080 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 7081 | Y | 1 | ESM | Call Forwarding | 03/06/2017 | 3.9873 | 3.99 |
| 7082 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 7083 | Y | 894 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 15.85 |
| 7084 | Y | 25 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.50 |
| 2136263674 Total: | | | | | | | \$70.13 |
| 2136263674 Total Monthly Charges: | | | | | | | \$70.13 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-626-2081 | | | | | | | |
| 7080 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7083 | Y | 38 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.88 |
| 7084 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-626-2081 Total: | | | | | | | \$10.55 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-2567 | | | | | | | |
| 7080 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7083 | Y | 8 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.27 |
| 213-626-2567 Total: | | | | | | | \$9.92 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-2654 | | | | | | | |
| 7080 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7081 | Y | 1 | ESM | Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 213-626-2654 Total: | | | | | | | \$13.64 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3674 | | | | | | | |
| 7080 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7082 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 7083 | Y | 689 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 11.54 |
| 7084 | Y | 17 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.38 |
| 213-626-3674 Total: | | | | | | | \$23.11 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-626-6124 | | | | | | | |
| 7080 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7083 | Y | 159 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.16 |
| 7084 | Y | 6 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.10 |
| 213-626-6124 Total: | | | | | | | \$12.91 |
| 2136263674 Total Monthly Detail Charges: | | | | | | | \$70.13 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-626-2081 | | | | | | | | | | | | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/10 10:27 | 626-461-2605 | ARCADIA CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |



| | |
|-----------------|-------------------------------------|
| Page | 1932 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263674 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------------|----------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-626-2081 | | | | | | | | | | | | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/10 10:42 | 626-453-0491 | EL MONT CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 7083 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:46:00 | 0.88 | |
| | | | | | AT&T Cal Zone 1 & 2 | Call Count: 38 | | | 1:46:00 | | \$ 0.88 | |
| | | | | | AT&T Cal Zone 3 Local | Call Count: 2 | | | 0:01:28 | | \$ 0.02 | |
| | | | | | 213-626-2081 Total: | Call Count: 40 | | | Duration: 1:47:28 | | \$ 0.90 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|---------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-626-2567 | | | | | | | | | | | | |
| 7083 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 32:00 | 0.27 | |
| | | | | | AT&T Cal Zone 1 & 2 | Call Count: 8 | | | 0:32:00 | | \$ 0.27 | |
| | | | | | 213-626-2567 Total: | Call Count: 8 | | | Duration: 0:32:00 | | \$ 0.27 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------------|-----------------|----------------|-----------|--------------------|-----------|--------------|--------------|
| Station 213-626-3674 | | | | | | | | | | | | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/07 09:39 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 Day | 0.04 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/09 09:10 | 626-453-0491 | EL MONT CA | ATTLS | DS | Z3 | 2:42 Day | 0.02 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/09 09:38 | 626-377-6623 | EL MONT CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/09 12:36 | 626-456-1992 | EL MONT CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/09 16:00 | 626-461-2698 | ARCADIA CA | ATTLS | DS | Z3 | 3:42 Day | 0.03 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/13 11:23 | 626-623-2029 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/15 08:09 | 626-512-8198 | EL MONT CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/15 09:59 | 626-461-2698 | ARCADIA CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/18 09:39 | 818-916-1411 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 Ngt | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/24 10:46 | 626-461-2698 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/24 13:03 | 562-324-7825 | WHITTIE CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/27 10:51 | 626-534-3879 | EL MONT CA | ATTLS | DS | Z3 | 1:05 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/28 13:21 | 626-461-2698 | ARCADIA CA | ATTLS | DS | Z3 | 19:52 Day | 0.16 | |
| 7084 | AT&T Cal | Y | USGZ3 | 03/01 09:10 | 626-780-0816 | EL MONT CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 03/01 15:19 | 818-793-9444 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 03/02 09:41 | 310-804-5043 | SAN MON CA | ATTLS | DS | Z3 | 1:37 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 03/06 15:22 | 562-412-0231 | NORWALK CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 7083 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 23:11:00 | 11.54 | |
| | | | | | AT&T Cal Zone 1 & 2 | Call Count: 689 | | | 23:11:00 | | \$ 11.54 | |
| | | | | | AT&T Cal Zone 3 Local | Call Count: 17 | | | 0:45:05 | | \$ 0.38 | |
| | | | | | 213-626-3674 Total: | Call Count: 706 | | | Duration: 23:56:05 | | \$ 11.92 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------------|-----------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-626-6124 | | | | | | | | | | | | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/07 09:58 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 Day | 0.02 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/08 08:54 | 626-272-1997 | ARCADIA CA | ATTLS | DS | Z3 | 2:28 Day | 0.02 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/09 12:53 | 626-456-1992 | EL MONT CA | ATTLS | DS | Z3 | 2:48 Day | 0.02 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/14 10:25 | 626-461-2698 | ARCADIA CA | ATTLS | DS | Z3 | 2:41 Day | 0.02 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/15 12:18 | 626-579-6288 | EL MONT CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 7084 | AT&T Cal | Y | USGZ3 | 02/27 10:18 | 626-534-3878 | EL MONT CA | ATTLS | DS | Z3 | 1:09 Day | 0.01 | |
| 7083 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:20:00 | 3.16 | |
| | | | | | AT&T Cal Zone 1 & 2 | Call Count: 159 | | | 6:20:00 | | \$ 3.16 | |
| | | | | | AT&T Cal Zone 3 Local | Call Count: 6 | | | 0:11:45 | | \$ 0.10 | |



| | |
|-----------------|-------------------------------------|
| Page | 1933 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263674 -

| | | | |
|-------------------------|-----------------|--------------------|----------|
| 213-626-6124 Total: | Call Count: 165 | Duration: 6:31:45 | \$ 3.26 |
| 2136263674 Total Usage: | Call Count: 919 | Duration: 32:47:18 | \$ 16.35 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-3674 | | | | | | | | |
| 7078 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 7079 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-626-3674 Total: | | | | | | | | \$4.85 CR |
| 2136263674 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7085 | CA High Cost Fund Surcharge - A | 0.24 |
| 7086 | CA Relay Service and Communications Devices Fund | 0.34 |
| 7087 | California Teleconnect Fund Surcharge | 0.74 |
| 7088 | Federal Subscriber Line Charge | 30.70 |
| 7089 | Federal Universal Service Fee | 6.55 |
| 7090 | State Regulatory Fee | 0.21 |
| 7091 | Universal Lifeline Telephone Service Surcharge | 3.25 |
| 2136263674 Total Taxes and Surcharges: | | \$42.03 |

| | |
|-------------------|----------|
| 2136263674 Total: | \$107.31 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136262081 | | | | | | | | | | |
| 7092 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLI POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2136262081 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136262567 | | | | | | | | | | |
| 7093 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLKPOS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1934 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263674 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136262567 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136262567 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136262654 | | | | | | | | | | |
| 7094 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | ESM | | Call Forwarding | | | | 3/7/2017 | 3.99 |
| | | | | I96A | 96A Contract | | | | | |

2136262654 Total Circuit:

\$21.09

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263674 | | | | | | | | | | |
| 7095 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | HTG 3674,6124,2081 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 840 Yale | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1935 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136263674 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136263674 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MARK SWEENEY 5-26-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE L | | | | 3/7/2017 | 0.00 |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 7096 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 840 Yale | | | | | |
| | | | | LA | Castelar Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2136263674 Total Circuit:

\$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136266124 | | | | | | | | | | |
| 7097 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136266124 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 1936 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136264153 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7100 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7101 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136264153 Total: | | | | | | | \$11.44 |
| 2136264153 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-4153 | | | | | | | |
| 7100 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7101 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-626-4153 Total: | | | | | | | \$11.44 |
| 2136264153 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-4153 | | | | | | | | |
| 7098 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7099 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-626-4153 Total: | | | | | | | | \$0.97 CR |
| 2136264153 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7102 | CA High Cost Fund Surcharge - A | 0.04 |
| 7103 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7104 | California Teleconnect Fund Surcharge | 0.12 |
| 7105 | Federal Subscriber Line Charge | 6.14 |
| 7106 | Federal Universal Service Fee | 1.31 |
| 7107 | Rate Surcharge | 0.02 CR |
| 7108 | State Regulatory Fee | 0.04 |
| 7109 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136264153 Total Taxes and Surcharges: | | \$8.22 |
| 2136264153 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136264153 | | | | | | | | | | |
| 7110 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 93893 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 11-17-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1937 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136264153 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136264153 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 7111 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa | | | | | |
| | | | | LA | (NON PUB) Evans Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2136264153 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1938 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136264487 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7114 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7115 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7116 | Y | 32 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.50 |
| 2136264487 Total: | | | | | | | \$11.94 |
| 2136264487 Total Monthly Charges: | | | | | | | \$11.94 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-4487 | | | | | | | |
| 7114 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7115 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7116 | Y | 32 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.50 |
| 213-626-4487 Total: | | | | | | | \$11.94 |
| 2136264487 Total Monthly Detail Charges: | | | | | | | \$11.94 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-626-4487 | | | | | | | | | | | | |
| 7116 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00:00 | 0.50 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 32 | | | | 1:00:00 | | \$ 0.50 | |
| 213-626-4487 Total: | | | | | Call Count: 32 | | Duration: 1:00:00 | | | | \$ 0.50 | |
| 2136264487 Total Usage: | | | | | Call Count: 32 | | Duration: 1:00:00 | | | | \$ 0.50 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-626-4487 | | | | | | | | |
| 7112 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7113 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-626-4487 Total: | | | | | | | | \$0.97 CR |
| 2136264487 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7117 | CA High Cost Fund Surcharge - A | 0.04 |
| 7118 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7119 | California Teleconnect Fund Surcharge | 0.13 |
| 7120 | Federal Subscriber Line Charge | 6.14 |
| 7121 | Federal Universal Service Fee | 1.31 |
| 7122 | Rate Surcharge | 0.02 CR |
| 7123 | State Regulatory Fee | 0.04 |
| 7124 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2136264487 Total Taxes and Surcharges: | | \$8.25 |
| 2136264487 Total: | | \$19.22 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136264487 | | | | | | | | | | |
| 7125 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1939 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136264487 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136264487 | | | | | | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PRINCIPAL | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT PR 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Admin) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 7126 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Bldg Admin) | | | | | |
| | | | | LA | Adult School | | | | | |
| | | | | LA | (NON PUB) Principal At Evans Community | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2136264487 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1940 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136272951 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7129 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7130 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136272951 Total: | | | | | | | \$11.44 |
| 2136272951 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-627-2951 | | | | | | | |
| 7129 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7130 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-627-2951 Total: | | | | | | | \$11.44 |
| 2136272951 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-627-2951 | | | | | | | | |
| 7127 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7128 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-627-2951 Total: | | | | | | | | \$0.97 CR |
| 2136272951 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7131 | CA High Cost Fund Surcharge - A | 0.04 |
| 7132 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7133 | California Teleconnect Fund Surcharge | 0.12 |
| 7134 | Federal Subscriber Line Charge | 6.14 |
| 7135 | Federal Universal Service Fee | 1.31 |
| 7136 | Rate Surcharge | 0.02 CR |
| 7137 | State Regulatory Fee | 0.04 |
| 7138 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136272951 Total Taxes and Surcharges: | | \$8.22 |
| 2136272951 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136272951 | | | | | | | | | | |
| 7139 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | TERM AT MPOE & TAG | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 92159 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1941 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136272951 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136272951 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 720 Kohler | | | | | |
| 7140 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 720 Kohler | | | | | |
| | | | | LA | Arm Line | | | | | |
| | | | | LA | (NON PUB) Inner City Arts Intrusion Ala | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136272951 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1942 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136273235 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7143 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7144 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136273235 Total: | | | | | | | \$11.44 |
| 2136273235 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-627-3235 | | | | | | | |
| 7143 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7144 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-627-3235 Total: | | | | | | | \$11.44 |
| 2136273235 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-627-3235 | | | | | | | | |
| 7141 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7142 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-627-3235 Total: | | | | | | | | \$0.97 CR |
| 2136273235 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7145 | CA High Cost Fund Surcharge - A | 0.04 |
| 7146 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7147 | California Teleconnect Fund Surcharge | 0.12 |
| 7148 | Federal Subscriber Line Charge | 6.14 |
| 7149 | Federal Universal Service Fee | 1.31 |
| 7150 | Rate Surcharge | 0.02 CR |
| 7151 | State Regulatory Fee | 0.04 |
| 7152 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136273235 Total Taxes and Surcharges: | | \$8.22 |
| 2136273235 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136273235 | | | | | | | | | | |
| 7153 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 12-17-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1943 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136273235 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136273235 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 727 Wilson | | | | | |
| 7154 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 727 Wilson | | | | | |
| | | | | LA | (NON PUB) Metropolitan Cafe | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136273235 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1944 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136277959 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7157 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7158 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7159 | Y | 22 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.39 |
| 2136277959 Total: | | | | | | | \$11.83 |
| 2136277959 Total Monthly Charges: | | | | | | | \$11.83 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-627-7959 | | | | | | | |
| 7157 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7158 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7159 | Y | 22 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.39 |
| 213-627-7959 Total: | | | | | | | \$11.83 |
| 2136277959 Total Monthly Detail Charges: | | | | | | | \$11.83 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-627-7959 | | | | | | | | | | | | |
| 7159 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 47:00 | 0.39 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 22 | | | | 0:47:00 | | \$ 0.39 | |
| 213-627-7959 Total: | | | | | Call Count: 22 | | | | Duration: 0:47:00 | | \$ 0.39 | |
| 2136277959 Total Usage: | | | | | Call Count: 22 | | | | Duration: 0:47:00 | | \$ 0.39 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-627-7959 | | | | | | | | |
| 7155 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7156 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-627-7959 Total: | | | | | | | | \$0.97 CR |
| 2136277959 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7160 | CA High Cost Fund Surcharge - A | 0.04 |
| 7161 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7162 | California Teleconnect Fund Surcharge | 0.12 |
| 7163 | Federal Subscriber Line Charge | 6.14 |
| 7164 | Federal Universal Service Fee | 1.31 |
| 7165 | Rate Surcharge | 0.02 CR |
| 7166 | State Regulatory Fee | 0.04 |
| 7167 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2136277959 Total Taxes and Surcharges: | | \$8.24 |
| 2136277959 Total: | | \$19.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136277959 | | | | | | | | | | |
| 7168 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1945 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136277959 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136277959 | | | | | | | | | | |
| | Y | 1 | RF | REF | BAN 858564642 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 727 Wilson | | | | | |
| 7169 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 727 Wilson | | | | | |
| | | | | LA | (NON PUB) Secondary C D S Metro Site | | | | | |
| | | | | | Fas | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136277959 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1946 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136279501 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7172 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7173 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136279501 Total: | | | | | | | \$11.44 |
| 2136279501 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-627-9501 | | | | | | | |
| 7172 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7173 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-627-9501 Total: | | | | | | | \$11.44 |
| 2136279501 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-627-9501 | | | | | | | | |
| 7170 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7171 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-627-9501 Total: | | | | | | | | \$0.97 CR |
| 2136279501 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7174 | CA High Cost Fund Surcharge - A | 0.04 |
| 7175 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7176 | California Teleconnect Fund Surcharge | 0.12 |
| 7177 | Federal Subscriber Line Charge | 6.14 |
| 7178 | Federal Universal Service Fee | 1.31 |
| 7179 | Rate Surcharge | 0.02 CR |
| 7180 | State Regulatory Fee | 0.04 |
| 7181 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136279501 Total Taxes and Surcharges: | | \$8.22 |
| 2136279501 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136279501 | | | | | | | | | | |
| 7182 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



2136279501 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136279501 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Shop) | | | | | |
| | | | | SA | 727 Wilson | | | | | |
| 7183 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 727 Wilson (Bldg Shop) | | | | | |
| | | | | LA | (NON PUB) Metropolitan High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136279501 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1948 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136288656 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7186 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7187 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136288656 Total: | | | | | | | \$11.44 |
| 2136288656 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-628-8656 | | | | | | | |
| 7186 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7187 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-628-8656 Total: | | | | | | | \$11.44 |
| 2136288656 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-628-8656 | | | | | | | | |
| 7184 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7185 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-628-8656 Total: | | | | | | | | \$0.97 CR |
| 2136288656 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7188 | CA High Cost Fund Surcharge - A | 0.04 |
| 7189 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7190 | California Teleconnect Fund Surcharge | 0.12 |
| 7191 | Federal Subscriber Line Charge | 6.14 |
| 7192 | Federal Universal Service Fee | 1.31 |
| 7193 | Rate Surcharge | 0.02 CR |
| 7194 | State Regulatory Fee | 0.04 |
| 7195 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136288656 Total Taxes and Surcharges: | | \$8.22 |
| 2136288656 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136288656 | | | | | | | | | | |
| 7196 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | FAX FM SARAH TRAMMEL | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2136288656 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136288656 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 611 Jackson | | | | | |
| 7197 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 611 Jackson | | | | | |
| | | | | LA | (NON PUB) Asbestos Unit | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2136288656 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 7200 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 7201 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7202 | Y | 7 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.07 |
| 2136289755 Total: | | | | | | | \$50.11 |
| 2136289755 Total Monthly Charges: | | | | | | | \$50.11 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-628-9755 | | | | | | | |
| 7200 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7201 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7202 | Y | 7 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.07 |
| 213-628-9755 Total: | | | | | | | \$11.51 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-628-9756 | | | | | | | |
| 7200 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-628-9756 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-628-9757 | | | | | | | |
| 7200 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-628-9757 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-628-9758 | | | | | | | |
| 7200 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-628-9758 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-628-9759 | | | | | | | |
| 7200 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-628-9759 Total: | | | | | | | \$9.65 |
| 2136289755 Total Monthly Detail Charges: | | | | | | | \$50.11 |

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|----------------------|----------------|---------------|--------------------------|-----------|----------|----------------|--------------|--------------|
| Station 213-628-9755 | | | | | | | | | | | | |
| 7202 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 9:00 | 0.07 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 7 | | | 0:09:00 | | | \$ 0.07 | | |
| 213-628-9755 Total: | | | | Call Count: 7 | | | Duration: 0:09:00 | | | \$ 0.07 | | |
| 2136289755 Total Usage: | | | | Call Count: 7 | | | Duration: 0:09:00 | | | \$ 0.07 | | |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-628-9755 | | | | | | | | |
| 7198 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 7199 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-628-9755 Total: | | | | | | | | \$4.85 CR |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136289755 -**2136289755 Total Adjustments:****\$4.85 CR****Service Taxes & Surcharges**

| Item# | Description | Charge |
|-------|--|---------|
| 7203 | CA High Cost Fund Surcharge - A | 0.17 |
| 7204 | CA Relay Service and Communications Devices Fund | 0.25 |
| 7205 | California Teleconnect Fund Surcharge | 0.53 |
| 7206 | Federal Subscriber Line Charge | 30.70 |
| 7207 | Federal Universal Service Fee | 6.55 |
| 7208 | Rate Surcharge | 0.02 CR |
| 7209 | State Regulatory Fee | 0.15 |
| 7210 | Universal Lifeline Telephone Service Surcharge | 2.31 |

2136289755 Total Taxes and Surcharges:**\$40.64****2136289755 Total:****\$85.90****CSR Detail**

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136289755 | | | | | | | | | | |
| 7211 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | RCU TWC, AR, AC ,LCC BB1,TBE B | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62046 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 936 Yale | | | | | |
| 7212 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 936 Yale (Unit Ofc) | | | | | |
| | | | | LA | Ed Infant Pre-Schl Program Modems | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Special | | | | | |
| | | | | DN | PRIMARY | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136289755 -

2136289755 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136289756 | | | | | | | | | | |
| 7213 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136289756 Total Circuit: \$17.10

CSR Detail

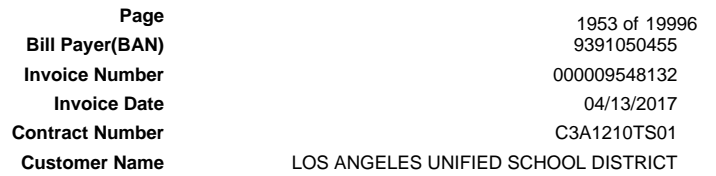
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136289757 | | | | | | | | | | |
| 7214 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136289757 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136289758 | | | | | | | | | | |
| 7215 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136289758 Total Circuit: \$17.10



\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136291069 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7219 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7220 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7221 | Y | 6 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.10 |
| 2136291069 Total: | | | | | | | \$11.54 |
| 2136291069 Total Monthly Charges: | | | | | | | \$11.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-629-1069 | | | | | | | |
| 7219 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7220 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7221 | Y | 6 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.10 |
| 213-629-1069 Total: | | | | | | | \$11.54 |
| 2136291069 Total Monthly Detail Charges: | | | | | | | \$11.54 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-629-1069 | | | | | | | | | | | | |
| 7221 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 12:00 | 0.10 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 6 | | | | 0:12:00 | | \$ 0.10 | |
| 213-629-1069 Total: | | | | | Call Count: 6 | | | | Duration: 0:12:00 | | \$ 0.10 | |
| 2136291069 Total Usage: | | | | | Call Count: 6 | | | | Duration: 0:12:00 | | \$ 0.10 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-629-1069 | | | | | | | | |
| 7217 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7218 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-629-1069 Total: | | | | | | | | \$0.97 CR |
| 2136291069 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7222 | CA High Cost Fund Surcharge - A | 0.04 |
| 7223 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7224 | California Teleconnect Fund Surcharge | 0.12 |
| 7225 | Federal Subscriber Line Charge | 6.14 |
| 7226 | Federal Universal Service Fee | 1.31 |
| 7227 | Rate Surcharge | 0.02 CR |
| 7228 | State Regulatory Fee | 0.04 |
| 7229 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136291069 Total Taxes and Surcharges: | | \$8.22 |
| 2136291069 Total: | | \$18.79 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136291069 | | | | | | | | | | |
| 7230 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136291069 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136291069 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 727 Wilson | | | | | |
| 7231 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 727 Wilson (Rm Ofc) | | | | | |
| | | | | LA | (NON PUB) Metropolitan High School Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136291069 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136298161 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7234 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7235 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136298161 Total: | | | | | | | \$11.44 |
| 2136298161 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-629-8161 | | | | | | | |
| 7234 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7235 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-629-8161 Total: | | | | | | | \$11.44 |
| 2136298161 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-629-8161 | | | | | | | | |
| 7232 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7233 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-629-8161 Total: | | | | | | | | \$0.97 CR |
| 2136298161 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7236 | CA High Cost Fund Surcharge - A | 0.04 |
| 7237 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7238 | California Teleconnect Fund Surcharge | 0.12 |
| 7239 | Federal Subscriber Line Charge | 6.14 |
| 7240 | Federal Universal Service Fee | 1.31 |
| 7241 | State Regulatory Fee | 0.04 |
| 7242 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136298161 Total Taxes and Surcharges: | | \$8.24 |
| 2136298161 Total: | | \$18.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136298161 | | | | | | | | | | |
| 7243 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2136298161 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136298161 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | REF | COMPUTER ROOM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 512 S San Pedro | | | | | |
| 7244 | Y | | NP3 | | Your Listing Is Not Published | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 512 S San Pedro | | | | | |
| | | | | LA | (NON PUB) Leavey Learning Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136298161 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1958 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136338110 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 7245 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 7246 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7247 | N | 12 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 608.64 |
| 2136338110 Total: | | | | | | | \$661.15 |
| 2136338110 Total Monthly Charges: | | | | | | | \$661.15 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-633-8110 | | | | | | | |
| 7245 | N | 1 | ML | Remote Call Forwarding Service | 03/06/2017 | | 50.72 |
| 7246 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7247 | N | 8 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 405.76 |
| 7247 | N | 3 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 152.16 |
| 7247 | N | 1 | RCA | Additional Remote Call Forwarding Path | 03/06/2017 | | 50.72 |
| 213-633-8110 Total: | | | | | | | \$661.15 |
| 2136338110 Total Monthly Detail Charges: | | | | | | | \$661.15 |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|---|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-633-8110 | | | | | | | | | |
| 7248 | N | 1 | RCA | 02/07 03/01 | | | 0.00 | 5.30 CR | 5.30 CR |
| | | | Rate Change Additional Remote Call Forwarding Path - Change | | | | | | |
| 7249 | N | 8 | RCA | 02/07 03/01 | | | 0.00 | 42.37 CR | 42.37 CR |
| | | | Rate Change Additional Remote Call Forwarding Path - Change | | | | | | |
| 7250 | N | 3 | RCA | 02/07 03/01 | | | 0.00 | 15.89 CR | 15.89 CR |
| | | | Rate Change Additional Remote Call Forwarding Path - Change | | | | | | |
| 7251 | N | | ML | 02/07 03/01 | | | 0.00 | 5.30 CR | 5.30 CR |
| | | | Rate Change Remote Call Forwarding Service - Change | | | | | | |
| 213-633-8110 Total: | | | | | | | | | \$68.86 CR |
| 2136338110 Total Non-Recurring Charges: | | | | | | | | | \$68.86 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7252 | CA High Cost Fund Surcharge - A | 2.04 |
| 7253 | CA Relay Service and Communications Devices Fund | 2.92 |
| 7254 | California Teleconnect Fund Surcharge | 6.32 |
| 7255 | Rate Surcharge | 7.67 CR |
| 7256 | State Regulatory Fee | 1.76 |
| 7257 | Universal Lifeline Telephone Service Surcharge | 27.77 |
| 2136338110 Total Taxes and Surcharges: | | \$33.14 |

2136338110 Total:

\$625.43

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136338110 | | | | | | | | | | |
| 7258 | Y | 1 | CFR | | Provisioning Code | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1959 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136338110 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136338110 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | 96A USEAGE CONTRCT EXP 07-01-2010 | | | | 3/7/2017 | 405.76 |
| | Y | 8 | RCA | | Additional Remote CallForwarding Path | | | | | |
| | Y | 1 | RCA | | Additional Remote CallForwarding Path | | | | 3/7/2017 | 50.72 |
| | Y | 3 | RCA | | Additional Remote CallForwarding Path | | | | | |
| | Y | 1 | I96A- | | Foreign Exchange Service | | | | 3/7/2017 | 152.16 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | FXS | | Foreign Exchange Service | | | | 3/7/2017 | 0.00 |
| | | | | REF | LA RI | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | ML | | Remote Call Forwarding Service | | | | 3/7/2017 | 0.00 |
| | | | | REF | Number | | | | | |
| | | | | SFG | 0000 | | | | 3/7/2017 | 50.72 |
| | | | | CFN | 213-743-3627 | | | | | |
| | | | | GSZ | 015 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1425 S San Pedro | | | | | |
| 7259 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1425 S San Pedro | | | | | |
| | | | | LA | District | | | | | |
| | | | | LA | (NON PUB) Los Angles Unified School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136338110 Total Circuit:

\$661.15



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136800946 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7262 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7263 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136800946 Total: | | | | | | | \$21.09 |
| 2136800946 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-680-0946 | | | | | | | |
| 7262 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7263 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-680-0946 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-680-0948 | | | | | | | |
| 7262 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-680-0948 Total: | | | | | | | \$9.65 |
| 2136800946 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-680-0946 | | | | | | | | |
| 7260 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7261 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-680-0946 Total: | | | | | | | | \$1.94 CR |
| 2136800946 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7264 | CA High Cost Fund Surcharge - A | 0.08 |
| 7265 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7266 | California Teleconnect Fund Surcharge | 0.22 |
| 7267 | Federal Subscriber Line Charge | 12.28 |
| 7268 | Federal Universal Service Fee | 2.62 |
| 7269 | Rate Surcharge | 0.02 CR |
| 7270 | State Regulatory Fee | 0.07 |
| 7271 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2136800946 Total Taxes and Surcharges: | | \$16.32 |
| 2136800946 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136800946 | | | | | | | | | | |
| 7272 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | HY VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE POWER,KAT | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2136800946 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136800946 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 9.65 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 840 Yale | | | | | |
| 7273 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 840 Yale (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Castelar School Computer | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136800946 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136800948 | | | | | | | | | | |
| 7274 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136800948 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2136801894 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 7277 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7278 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7279 | Y | 24 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.37 |
| 7280 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2136801894 Total: | | | | | | | \$11.82 |
| 2136801894 Total Monthly Charges: | | | | | | | \$11.82 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-680-1894 | | | | | | | |
| 7277 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7278 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7279 | Y | 24 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.37 |
| 7280 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-680-1894 Total: | | | | | | | \$11.82 |
| 2136801894 Total Monthly Detail Charges: | | | | | | | \$11.82 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-680-1894 | | | | | | | | | | | | |
| 7280 | AT&T Cal | Y | USGZ3 | 02/28 15:43 | 562-804-6539 | NORWALK CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 7279 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 44:00 | 0.37 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 24 | | | | 0:44:00 | | \$ 0.37 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:48 | | \$ 0.01 | | |
| 213-680-1894 Total: | | | | Call Count: 25 | | | | Duration: 0:44:48 | | \$ 0.38 | | |
| 2136801894 Total Usage: | | | | Call Count: 25 | | | | Duration: 0:44:48 | | \$ 0.38 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-680-1894 | | | | | | | | |
| 7275 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7276 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-680-1894 Total: | | | | | | | | \$0.97 CR |
| 2136801894 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7281 | CA High Cost Fund Surcharge - A | 0.04 |
| 7282 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7283 | California Teleconnect Fund Surcharge | 0.12 |
| 7284 | Federal Subscriber Line Charge | 6.14 |
| 7285 | Federal Universal Service Fee | 1.31 |
| 7286 | Rate Surcharge | 0.02 CR |
| 7287 | State Regulatory Fee | 0.04 |
| 7288 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2136801894 Total Taxes and Surcharges: | | \$8.24 |
| 2136801894 Total: | | \$19.09 |



2136801894 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136801894 | | | | | | | | | | |
| 7289 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | HY VERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE POWER,KAT | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GO VT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 840 Yale | | | | | |
| 7290 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 840 Yale (Unit Ofc) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Fax At Castelar Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136801894 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1964 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136803713 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7293 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2136803713 Total: | | | | | | | \$9.65 |
| 2136803713 Total Monthly Charges: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-680-3713 | | | | | | | |
| 7293 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-680-3713 Total: | | | | | | | \$9.65 |
| 2136803713 Total Monthly Detail Charges: | | | | | | | \$9.65 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-680-3713 | | | | | | | | |
| 7291 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7292 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-680-3713 Total: | | | | | | | | \$0.97 CR |
| 2136803713 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7294 | CA High Cost Fund Surcharge - A | 0.03 |
| 7295 | CA Relay Service and Communications Devices Fund | 0.05 |
| 7296 | California Teleconnect Fund Surcharge | 0.10 |
| 7297 | Federal Subscriber Line Charge | 6.14 |
| 7298 | Federal Universal Service Fee | 1.31 |
| 7299 | State Regulatory Fee | 0.03 |
| 7300 | Universal Lifeline Telephone Service Surcharge | 0.45 |
| 2136803713 Total Taxes and Surcharges: | | \$8.11 |
| 2136803713 Total: | | \$16.79 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136803713 | | | | | | | | | | |
| 7301 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-26-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |



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|-----------------|-------------------------------------|
| Page | 1965 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136803713 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136803713 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 936 Yale | | | | | |
| 7302 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 936 Yale | | | | | |
| | | | | LA | (NO ML) La Unified | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136803713 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1966 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136870919 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7305 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 7306 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136870919 Total: | | | | | | | \$30.74 |
| 2136870919 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-687-0604 | | | | | | | |
| 7305 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-687-0604 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-687-0919 | | | | | | | |
| 7305 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7306 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-687-0919 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-687-7214 | | | | | | | |
| 7305 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-687-7214 Total: | | | | | | | \$9.65 |
| 2136870919 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-687-0919 | | | | | | | | |
| 7303 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 7304 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-687-0919 Total: | | | | | | | | \$2.91 CR |
| 2136870919 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7307 | CA High Cost Fund Surcharge - A | 0.11 |
| 7308 | CA Relay Service and Communications Devices Fund | 0.15 |
| 7309 | California Teleconnect Fund Surcharge | 0.32 |
| 7310 | Federal Subscriber Line Charge | 18.42 |
| 7311 | Federal Universal Service Fee | 3.93 |
| 7312 | Rate Surcharge | 0.02 CR |
| 7313 | State Regulatory Fee | 0.09 |
| 7314 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2136870919 Total Taxes and Surcharges: | | \$24.42 |
| 2136870919 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136870604 | | | | | | | | | | |
| 7315 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1967 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136870919 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136870604 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136870604 Total Circuit:

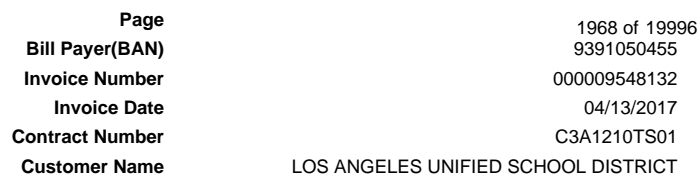
\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136870919 | | | | | | | | | | |
| 7316 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 611 Jackson | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 7317 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 611 Jackson (Rm Ofc) | | | | | |
| | | | | LA | 3 Modems | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn M & O No. | | | | | |
| | | | | DN | PRIMARY | | | | | |

2136870919 Total Circuit:

\$18.89



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136877214 | | | | | | | | | | |
| 7318 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2136877214 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136873401 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7321 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7322 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136873401 Total: | | | | | | | \$11.44 |
| 2136873401 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-687-3401 | | | | | | | |
| 7321 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7322 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-687-3401 Total: | | | | | | | \$11.44 |
| 2136873401 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-687-3401 | | | | | | | | |
| 7319 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7320 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-687-3401 Total: | | | | | | | | \$0.97 CR |
| 2136873401 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7323 | CA High Cost Fund Surcharge - A | 0.04 |
| 7324 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7325 | California Teleconnect Fund Surcharge | 0.12 |
| 7326 | Federal Subscriber Line Charge | 6.14 |
| 7327 | Federal Universal Service Fee | 1.31 |
| 7328 | Rate Surcharge | 0.02 CR |
| 7329 | State Regulatory Fee | 0.04 |
| 7330 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136873401 Total Taxes and Surcharges: | | \$8.22 |
| 2136873401 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136873401 | | | | | | | | | | |
| 7331 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 53456 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 1970 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136873401 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136873401 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 101) | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |
| 7332 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 717 N Figueroa (Rm 101) | | | | | |
| | | | | LA | Computer | | | | | |
| | | | | LA | (NON PUB) Evans Community Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136873401 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2136876522 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 7335 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7336 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136876522 Total: | | | | | | | \$11.44 |
| 2136876522 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-687-6522 | | | | | | | |
| 7335 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7336 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-687-6522 Total: | | | | | | | \$11.44 |
| 2136876522 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-687-6522 | | | | | | | | |
| 7333 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7334 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-687-6522 Total: | | | | | | | | \$0.97 CR |
| 2136876522 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 7337 | CA High Cost Fund Surcharge - A | 0.04 |
| 7338 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7339 | California Teleconnect Fund Surcharge | 0.12 |
| 7340 | Federal Subscriber Line Charge | 6.14 |
| 7341 | Federal Universal Service Fee | 1.31 |
| 7342 | Rate Surcharge | 0.02 CR |
| 7343 | State Regulatory Fee | 0.04 |
| 7344 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136876522 Total Taxes and Surcharges: | | \$8.22 |
| 2136876522 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136876522 | | | | | | | | | | |
| 7345 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 04-08-98 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1972 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136876522 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136876522 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Frt Ofc) | | | | | |
| | | | | SA | 611 Jackson | | | | | |
| 7346 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 611 Jackson (Rm Frt Ofc) | | | | | |
| | | | | LA | Number 3-Pvt | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-M & O | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136876522 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1973 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136878743 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7349 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7350 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136878743 Total: | | | | | | | \$11.44 |
| 2136878743 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-687-8743 | | | | | | | |
| 7349 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7350 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-687-8743 Total: | | | | | | | \$11.44 |
| 2136878743 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-687-8743 | | | | | | | | |
| 7347 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7348 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-687-8743 Total: | | | | | | | | \$0.97 CR |
| 2136878743 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7351 | CA High Cost Fund Surcharge - A | 0.04 |
| 7352 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7353 | California Teleconnect Fund Surcharge | 0.12 |
| 7354 | Federal Subscriber Line Charge | 6.14 |
| 7355 | Federal Universal Service Fee | 1.31 |
| 7356 | Rate Surcharge | 0.02 CR |
| 7357 | State Regulatory Fee | 0.04 |
| 7358 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136878743 Total Taxes and Surcharges: | | \$8.22 |
| 2136878743 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136878743 | | | | | | | | | | |
| 7359 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1974 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136878743 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136878743 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | RMATS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 611 Jackson | | | | | |
| 7360 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 611 Jackson | | | | | |
| | | | | LA | (NON PUB) Project Unit South Rmats Line | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136878743 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1975 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136887877 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7363 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7364 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2136887877 Total: | | | | | | | \$11.44 |
| 2136887877 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-688-7877 | | | | | | | |
| 7363 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7364 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-688-7877 Total: | | | | | | | \$11.44 |
| 2136887877 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-688-7877 | | | | | | | | |
| 7361 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7362 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-688-7877 Total: | | | | | | | | \$0.97 CR |
| 2136887877 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7365 | CA High Cost Fund Surcharge - A | 0.04 |
| 7366 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7367 | California Teleconnect Fund Surcharge | 0.12 |
| 7368 | Federal Subscriber Line Charge | 6.14 |
| 7369 | Federal Universal Service Fee | 1.31 |
| 7370 | Rate Surcharge | 0.02 CR |
| 7371 | State Regulatory Fee | 0.04 |
| 7372 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2136887877 Total Taxes and Surcharges: | | \$8.22 |
| 2136887877 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136887877 | | | | | | | | | | |
| 7373 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MR KEARNS4-21-95 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41997 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | TERM RJ21X | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1976 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2136887877 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2136887877 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 820 Towne Av | | | | | |
| 7374 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 820 Towne Av | | | | | |
| | | | | LA | Street Elementary School | | | | | |
| | | | | LA | (NON PUB) Intrusion Alarm At Ninth | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2136887877 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137360486 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 7377 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7378 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7379 | Y | 45 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.52 |
| 7380 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.05 |
| 2137360486 Total: | | | | | | | \$12.01 |
| 2137360486 Total Monthly Charges: | | | | | | | \$12.01 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-736-0486 | | | | | | | |
| 7377 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7378 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7379 | Y | 45 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.52 |
| 7380 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.05 |
| 213-736-0486 Total: | | | | | | | \$12.01 |
| 2137360486 Total Monthly Detail Charges: | | | | | | | \$12.01 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-736-0486 | | | | | | | | | | | | |
| 7380 | AT&T Cal | Y | USGZ3 | 02/07 16:02 | 818-905-3385 | VAN NUY CA | ATTLS | DS | Z3 | 3:09 Day | 0.03 | |
| 7380 | AT&T Cal | Y | USGZ3 | 02/17 16:29 | 818-997-7630 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 7380 | AT&T Cal | Y | USGZ3 | 02/17 16:31 | 818-997-7630 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 7379 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | | ATTLS | Z1 | 1:03:00 | 0.52 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 45 | | | | 1:03:00 | | | \$ 0.52 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:04:56 | | | \$ 0.05 | |
| 213-736-0486 Total: | | | | Call Count: 48 | | | | Duration: 1:07:56 | | | \$ 0.57 | |
| 2137360486 Total Usage: | | | | Call Count: 48 | | | | Duration: 1:07:56 | | | \$ 0.57 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-736-0486 | | | | | | | | |
| 7375 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7376 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-736-0486 Total: | | | | | | | | \$0.97 CR |
| 2137360486 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7381 | CA High Cost Fund Surcharge - A | 0.04 |
| 7382 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7383 | California Teleconnect Fund Surcharge | 0.13 |
| 7384 | Federal Subscriber Line Charge | 6.14 |
| 7385 | Federal Universal Service Fee | 1.31 |
| 7386 | Rate Surcharge | 0.02 CR |
| 7387 | State Regulatory Fee | 0.04 |
| 7388 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2137360486 Total Taxes and Surcharges: | | \$8.26 |
| 2137360486 Total: | | \$19.30 |



2137360486 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137360486 | | | | | | | | | | |
| 7389 | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2481 W 11th | | | | | |
| 7390 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2481 W 11th | | | | | |
| | | | | LA | (NON PUB) Leo Politi Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137360486 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 1979 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137365833 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7393 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7394 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7395 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2137365833 Total: | | | | | | | \$11.45 |
| 2137365833 Total Monthly Charges: | | | | | | | \$11.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-736-5833 | | | | | | | |
| 7393 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7394 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7395 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-736-5833 Total: | | | | | | | \$11.45 |
| 2137365833 Total Monthly Detail Charges: | | | | | | | \$11.45 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-736-5833 | | | | | | | | | | | | |
| 7395 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-736-5833 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2137365833 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-736-5833 | | | | | | | | |
| 7391 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7392 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-736-5833 Total: | | | | | | | | \$0.97 CR |
| 2137365833 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7396 | CA High Cost Fund Surcharge - A | 0.04 |
| 7397 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7398 | California Teleconnect Fund Surcharge | 0.12 |
| 7399 | Federal Subscriber Line Charge | 6.14 |
| 7400 | Federal Universal Service Fee | 1.31 |
| 7401 | Rate Surcharge | 0.02 CR |
| 7402 | State Regulatory Fee | 0.04 |
| 7403 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137365833 Total Taxes and Surcharges: | | \$8.22 |
| 2137365833 Total: | | \$18.70 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137365833 | | | | | | | | | | |
| 7404 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 1980 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137365833 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137365833 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 215 S Commonwealth Av | | | | | |
| 7405 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 215 S Commonwealth Av (Rm Ofc) | | | | | |
| | | | | LA | Common-Wealth Avenue Elementary School | | | | | |
| | | | | LA | (NON PUB) Security Alarm At | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137365833 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1981 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137380092 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7408 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7409 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137380092 Total: | | | | | | | \$11.44 |
| 2137380092 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-0092 | | | | | | | |
| 7408 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7409 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-738-0092 Total: | | | | | | | \$11.44 |
| 2137380092 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-0092 | | | | | | | | |
| 7406 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7407 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-738-0092 Total: | | | | | | | | \$0.97 CR |
| 2137380092 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7410 | CA High Cost Fund Surcharge - A | 0.04 |
| 7411 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7412 | California Teleconnect Fund Surcharge | 0.12 |
| 7413 | Federal Subscriber Line Charge | 6.14 |
| 7414 | Federal Universal Service Fee | 1.31 |
| 7415 | Rate Surcharge | 0.02 CR |
| 7416 | State Regulatory Fee | 0.04 |
| 7417 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137380092 Total Taxes and Surcharges: | | \$8.22 |
| 2137380092 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137380092 | | | | | | | | | | |
| 7418 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1982 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137380092 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137380092 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 745 S Wilton Pl | | | | | |
| 7419 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 745 S Wilton Pl | | | | | |
| | | | | LA | (NON PUB) Wilton Place School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137380092 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 1983 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137387320 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7422 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7423 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137387320 Total: | | | | | | | \$21.09 |
| 2137387320 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-7320 | | | | | | | |
| 7422 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7423 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-738-7320 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-7619 | | | | | | | |
| 7422 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-738-7619 Total: | | | | | | | \$9.65 |
| 2137387320 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-7320 | | | | | | | | |
| 7420 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7421 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-738-7320 Total: | | | | | | | | \$1.94 CR |
| 2137387320 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7424 | CA High Cost Fund Surcharge - A | 0.08 |
| 7425 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7426 | California Teleconnect Fund Surcharge | 0.22 |
| 7427 | Federal Subscriber Line Charge | 12.28 |
| 7428 | Federal Universal Service Fee | 2.62 |
| 7429 | Rate Surcharge | 0.02 CR |
| 7430 | State Regulatory Fee | 0.07 |
| 7431 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137387320 Total Taxes and Surcharges: | | \$16.32 |
| 2137387320 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137387320 | | | | | | | | | | |
| 7432 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



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|-----------------|-------------------------------------|
| Page | 1984 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137387320 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137387320 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1000 Grattan | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 7433 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | (FILE AS TENTH STREET ELEMENTARY) | | | | | |
| | | | | LA | 1000 Grattan | | | | | |
| | | | | LA | (NON PUB) 10th Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137387320 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137387619 | | | | | | | | | | |
| 7434 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137387619 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
| Page | 1985 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137387602 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7437 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7438 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137387602 Total: | | | | | | | \$11.44 |
| 2137387602 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-7602 | | | | | | | |
| 7437 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7438 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-738-7602 Total: | | | | | | | \$11.44 |
| 2137387602 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-7602 | | | | | | | | |
| 7435 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7436 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-738-7602 Total: | | | | | | | | \$0.97 CR |
| 2137387602 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7439 | CA High Cost Fund Surcharge - A | 0.04 |
| 7440 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7441 | California Teleconnect Fund Surcharge | 0.12 |
| 7442 | Federal Subscriber Line Charge | 6.14 |
| 7443 | Federal Universal Service Fee | 1.31 |
| 7444 | Rate Surcharge | 0.02 CR |
| 7445 | State Regulatory Fee | 0.04 |
| 7446 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137387602 Total Taxes and Surcharges: | | \$8.22 |
| 2137387602 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137387602 | | | | | | | | | | |
| 7447 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON C604493051 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137387602 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137387602 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 3300 Wilshire Bl | | | | | |
| 7448 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3300 Wilshire Bl | | | | | |
| | | | | LA | Immnauel Pres Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137387602 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1987 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137387657 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7451 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7452 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137387657 Total: | | | | | | | \$11.44 |
| 2137387657 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-7657 | | | | | | | |
| 7451 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7452 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-738-7657 Total: | | | | | | | \$11.44 |
| 2137387657 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-7657 | | | | | | | | |
| 7449 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7450 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-738-7657 Total: | | | | | | | | \$0.97 CR |
| 2137387657 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7453 | CA High Cost Fund Surcharge - A | 0.04 |
| 7454 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7455 | California Teleconnect Fund Surcharge | 0.12 |
| 7456 | Federal Subscriber Line Charge | 6.14 |
| 7457 | Federal Universal Service Fee | 1.31 |
| 7458 | Rate Surcharge | 0.02 CR |
| 7459 | State Regulatory Fee | 0.04 |
| 7460 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137387657 Total Taxes and Surcharges: | | \$8.22 |
| 2137387657 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137387657 | | | | | | | | | | |
| 7461 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137387657 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137387657 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 19) | | | | | |
| | | | | SA | 2726 Francis Av | | | | | |
| 7462 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2726 Francis Av (Rm 19) | | | | | |
| | | | | LA | School Health Start | | | | | |
| | | | | LA | (NON PUB) Hoover Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137387657 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 1989 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137389765 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7465 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7466 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7467 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.03 |
| 2137389765 Total: | | | | | | | \$11.47 |
| 2137389765 Total Monthly Charges: | | | | | | | \$11.47 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-9765 | | | | | | | |
| 7465 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7466 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7467 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.03 |
| 213-738-9765 Total: | | | | | | | \$11.47 |
| 2137389765 Total Monthly Detail Charges: | | | | | | | \$11.47 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-738-9765 | | | | | | | | | | | | |
| 7467 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.03 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 3 | | | | 0:03:00 | | \$ 0.03 | |
| 213-738-9765 Total: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.03 | |
| 2137389765 Total Usage: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.03 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-738-9765 | | | | | | | | |
| 7463 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7464 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-738-9765 Total: | | | | | | | | \$0.97 CR |
| 2137389765 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7468 | CA High Cost Fund Surcharge - A | 0.04 |
| 7469 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7470 | California Teleconnect Fund Surcharge | 0.12 |
| 7471 | Federal Subscriber Line Charge | 6.14 |
| 7472 | Federal Universal Service Fee | 1.31 |
| 7473 | Rate Surcharge | 0.02 CR |
| 7474 | State Regulatory Fee | 0.04 |
| 7475 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137389765 Total Taxes and Surcharges: | | \$8.22 |
| 2137389765 Total: | | \$18.72 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137389765 | | | | | | | | | | |
| 7476 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137389765 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137389765 | | | | | | | | | | |
| | Y | 1 | RF | REF | PIC PROTECT-KATHYV 10-27-97 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73217 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 220 S Hobart Bl | | | | | |
| 7477 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 220 S Hobart Bl (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) Cahuenga Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137389765 Total Circuit:

\$18.89



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|-----------------|-------------------------------------|
| Page | 1991 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392550 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 7480 | Y | 6 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 57.90 |
| 7481 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7482 | Y | 40 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.44 |
| 7483 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2137392550 Total: | | | | | | | \$60.15 |
| 2137392550 Total Monthly Charges: | | | | | | | \$60.15 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-2518 | | | | | | | |
| 7480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-2518 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-2521 | | | | | | | |
| 7480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-2521 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-739-2550 | | | | | | | |
| 7480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7481 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7482 | Y | 39 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.43 |
| 7483 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-739-2550 Total: | | | | | | | \$11.89 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-2594 | | | | | | | |
| 7480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7482 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-739-2594 Total: | | | | | | | \$9.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-2640 | | | | | | | |
| 7480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-2640 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-2678 | | | | | | | |
| 7480 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-2678 Total: | | | | | | | \$9.65 |
| 2137392550 Total Monthly Detail Charges: | | | | | | | \$60.15 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-739-2550 | | | | | | | | | | | | |
| 7483 | AT&T Cal | Y | USGZ3 | 02/17 13:56 | 562-654-9015 | PICORIV CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 7483 | AT&T Cal | Y | USGZ3 | 02/21 15:16 | 626-574-1341 | ARCADIA CA | ATTLS | DS | Z3 | 1:49 Day | 0.01 | |



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|-----------------|-------------------------------------|
| Page | 1992 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392550 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-739-2550 | | | | | | | | | | | | |
| 7482 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 52:00 | 0.43 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 39 | | | | 0:52:00 | | \$ 0.43 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:02:28 | | \$ 0.02 | |
| | 213-739-2550 Total: | | | | Call Count: 41 | | | | Duration: 0:54:28 | | \$ 0.45 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-739-2594 | | | | | | | | | | | | |
| 7482 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| | 213-739-2594 Total: | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| | 2137392550 Total Usage: | | | | Call Count: 42 | | | | Duration: 0:55:28 | | \$ 0.46 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-2550 | | | | | | | | |
| 7478 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 5.52 CR |
| 7479 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.30 CR |
| | 213-739-2550 Total: | | | | | | | \$5.82 CR |
| | 2137392550 Total Adjustments: | | | | | | | \$5.82 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 7484 | CA High Cost Fund Surcharge - A | 0.21 |
| 7485 | CA Relay Service and Communications Devices Fund | 0.29 |
| 7486 | California Teleconnect Fund Surcharge | 0.63 |
| 7487 | Federal Subscriber Line Charge | 36.84 |
| 7488 | Federal Universal Service Fee | 7.86 |
| 7489 | Rate Surcharge | 0.02 CR |
| 7490 | State Regulatory Fee | 0.18 |
| 7491 | Universal Lifeline Telephone Service Surcharge | 2.78 |
| | 2137392550 Total Taxes and Surcharges: | \$48.77 |
| | 2137392550 Total: | \$103.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392518 | | | | | | | | | | |
| 7492 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | NLNP | LNPSC 96A Contract Exclusion | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 1993 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392550 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392518 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137392518 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392521 | | | | | | | | | | |
| 7493 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | NLNP | LNPSC 96A Contract Exclusion | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137392521 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392550 | | | | | | | | | | |
| 7494 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | NLNP | LNPSC 96A Contract Exclusion | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 225 S Oxford Av | | | | | |



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|-----------------|-------------------------------------|
| Page | 1994 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392550 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392550 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 7495 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 225 S Oxford Av | | | | | |
| | | | | LA | School Number 1 | | | | | |
| | | | | LA | (NON PUB) Cahuenga New Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137392550 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392594 | | | | | | | | | | |
| 7496 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | NLNP | LNPSC 96A Contract Exclusion | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137392594 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392640 | | | | | | | | | | |
| 7497 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | NLNP | LNPSC 96A Contract Exclusion | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 1995 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392550 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392640 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137392640 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392678 | | | | | | | | | | |
| 7498 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | NLNP | LNPSC 96A Contract Exclusion | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137392678 Total Circuit: \$17.10



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-739-2753 | | | | | | | |
| 7501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7502 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.45 |
| 7502 | Y | 1 | HTG | Hunting | 03/06/2017 | 0.5100 | 0.48 |
| 213-739-2753 Total: | | | | | | | \$11.58 |



| | |
|-----------------|-------------------------------------|
| Page | 1997 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392753 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-739-4391 | | | | | | | |
| 7501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-4391 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-739-5809 | | | | | | | |
| 7501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-5809 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-739-7014 | | | | | | | |
| 7501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7503 | Y | 97 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.00 |
| 7504 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.08 |
| 213-739-7014 Total: | | | | | | | \$11.73 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-739-7974 | | | | | | | |
| 7501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7503 | Y | 88 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.91 |
| 7504 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.09 |
| 213-739-7974 Total: | | | | | | | \$11.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-739-8741 | | | | | | | |
| 7501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7503 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.56 |
| 213-739-8741 Total: | | | | | | | \$10.21 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-739-8955 | | | | | | | |
| 7501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-8955 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|----------------|
| Circuit ID / WTN 213-739-9078 | | | | | | | |
| 7501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7503 | Y | 86 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.90 |
| 7504 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.08 |
| 213-739-9078 Total: | | | | | | | \$11.63 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-739-9240 | | | | | | | |
| 7501 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7503 | Y | 80 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.02 |
| 7504 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |



| | |
|-----------------|-------------------------------------|
| Page | 1998 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392753 -

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|--|----------|
| 213-739-9240 Total: | \$11.71 |
| 2137392753 Total Monthly Detail Charges: | \$155.47 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-739-0048 | | | | | | | | | | | | |
| 7503 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 14:00 | 0.11 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 14 | | | | 0:14:00 | | \$ 0.11 | |
| | 213-739-0048 Total: | | | | Call Count: 14 | | | | Duration: 0:14:00 | | \$ 0.11 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-739-7014 | | | | | | | | | | | | |
| 7504 | AT&T Cal | Y | USGZ3 | 02/22 09:57 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 6:22 Day | 0.05 | |
| 7504 | AT&T Cal | Y | USGZ3 | 03/01 11:47 | 310-545-5757 | REDONDO CA | ATTLS | DS | Z3 | 2:12 Day | 0.02 | |
| 7504 | AT&T Cal | Y | USGZ3 | 03/02 11:59 | 626-780-0816 | EL MONT CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 7503 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:01:00 | 2.00 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 97 | | | | 4:01:00 | | \$ 2.00 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:09:47 | | \$ 0.08 | |
| | 213-739-7014 Total: | | | | Call Count: 100 | | | | Duration: 4:10:47 | | \$ 2.08 | |

Usage

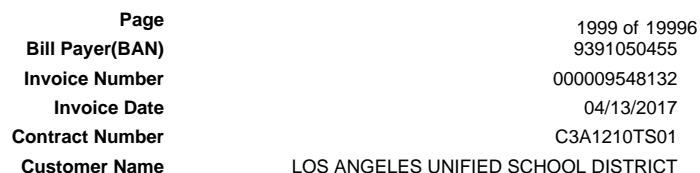
| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-739-7974 | | | | | | | | | | | | |
| 7504 | AT&T Cal | Y | USGZ3 | 02/10 12:15 | 310-750-8197 | REDONDO CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 7504 | AT&T Cal | Y | USGZ3 | 02/16 09:16 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 7:46 Day | 0.06 | |
| 7504 | AT&T Cal | Y | USGZ3 | 02/17 10:57 | 562-229-4015 | NORWALK CA | ATTLS | DS | Z3 | 2:00 Day | 0.02 | |
| 7503 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:50:00 | 1.91 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 88 | | | | 3:50:00 | | \$ 1.91 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:10:43 | | \$ 0.09 | |
| | 213-739-7974 Total: | | | | Call Count: 91 | | | | Duration: 4:00:43 | | \$ 2.00 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-739-8741 | | | | | | | | | | | | |
| 7503 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:09:00 | 0.56 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 11 | | | | 1:09:00 | | \$ 0.56 | |
| | 213-739-8741 Total: | | | | Call Count: 11 | | | | Duration: 1:09:00 | | \$ 0.56 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-739-9078 | | | | | | | | | | | | |
| 7504 | AT&T Cal | Y | USGZ3 | 02/28 10:12 | 626-780-0816 | EL MONT CA | ATTLS | DS | Z3 | 4:25 Day | 0.04 | |
| 7504 | AT&T Cal | Y | USGZ3 | 03/02 13:44 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 3:05 Day | 0.02 | |
| 7504 | AT&T Cal | Y | USGZ3 | 03/02 15:20 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 3:04 Day | 0.02 | |
| 7503 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:49:00 | 1.90 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 86 | | | | 3:49:00 | | \$ 1.90 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:10:34 | | \$ 0.08 | |
| | 213-739-9078 Total: | | | | Call Count: 89 | | | | Duration: 3:59:34 | | \$ 1.98 | |



Usage

Adjustments

Service Taxes & Surcharges

| | |
|--|----------|
| 2137392753 Total Taxes and Surcharges: | \$122.33 |
|--|----------|

2137392753 Total: \$263.25

CSR Detail

2137390048 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2000 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392753 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137390082 | | | | | | | | | | |
| 7513 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137390082 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137390283 | | | | | | | | | | |
| 7514 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137390283 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137390293 | | | | | | | | | | |
| 7515 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2001 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392753 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137390293 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137390293 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137390298 | | | | | | | | | | |
| 7516 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137390298 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137390313 | | | | | | | | | | |
| 7517 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137390313 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392753 | | | | | | | | | | |
| 7518 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 2753,4391,5809,9078 | | | | | |
| | Y | 1 | HTG | | Hunting | | | | 3/7/2017 | 0.48 |



| | |
|-----------------|-------------------------------------|
| Page | 2002 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392753 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392753 | | | | | | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.45 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 2753 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 950 Albany | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | | | | | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 7519 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 950 Albany | | | | | |
| | | | | LA | Olympic Primary Center | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137392753 Total Circuit:

\$19.03

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137394391 | | | | | | | | | | |
| 7520 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 2753 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2003 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392753 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137394391 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137394391 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137395809 | | | | | | | | | | |
| 7521 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 2753 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137395809 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137397014 | | | | | | | | | | |
| 7522 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137397014 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2004 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392753 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137397974 | | | | | | | | | | |
| 7523 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2137397974 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137398741 | | | | | | | | | | |
| 7524 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CAFE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2137398741 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137398955 | | | | | | | | | | |
| 7525 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRINCIPAL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 2005 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392753 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137398955 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137398955 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137399078 | | | | | | | | | | |
| 7526 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 2753 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | SWITCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137399078 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137399240 | | | | | | | | | | |
| 7527 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137399240 Total Circuit:

\$17.10



Page 2006 of 19996
Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137392927 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 7530 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 7531 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 7532 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 7533 | Y | 2167 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 40.56 |
| 7534 | Y | 23 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.61 |
| 2137392927 Total: | | | | | | | \$183.65 |
| 2137392927 Total Monthly Charges: | | | | | | | \$183.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-739-2927 | | | | | | | |
| 7530 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 7531 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 7532 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 7533 | Y | 2167 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 40.56 |
| 7534 | Y | 23 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.61 |
| 213-739-2927 Total: | | | | | | | \$183.65 |
| 2137392927 Total Monthly Detail Charges: | | | | | | | \$183.65 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|------------------|---------------|----------------|-----------|--------------------|-----------|--------------|--------------|
| Station 213-739-2927 | | | | | | | | | | | | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/02 07:59 | 562-536-3297 | WHITTIE CA | ATTLS | DS | Z3 | 0:47 Ngt | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/02 14:10 | 626-821-8361 | ARCADIA CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/02 15:16 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 6:19 Day | 0.05 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/02 15:57 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 1:33 Day | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/06 14:44 | 626-447-3516 | ARCADIA CA | ATTLS | DS | Z3 | 2:44 Day | 0.02 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/09 09:15 | 818-632-2062 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/14 12:36 | 562-654-9395 | PICORIV CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/14 13:29 | 626-532-1616 | EL MONT CA | ATTLS | DS | Z3 | 4:21 Day | 0.04 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/15 11:50 | 626-532-1616 | EL MONT CA | ATTLS | DS | Z3 | 13:58 Day | 0.11 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/16 12:02 | 562-641-1205 | PICORIV CA | ATTLS | DS | Z3 | 2:14 Day | 0.02 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/17 14:14 | 310-502-0419 | CMTN GR CA | ATTLS | DS | Z3 | 3:13 Day | 0.03 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/17 14:17 | 310-225-4200 | CMTN GR CA | ATTLS | DS | Z3 | 2:23 Day | 0.02 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/17 15:14 | 310-225-4288 | CMTN GR CA | ATTLS | DS | Z3 | 5:47 Day | 0.05 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/20 10:49 | 310-800-7424 | CMTN GR CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/21 17:43 | 818-645-9224 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Eve | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/21 18:55 | 818-645-9224 | VAN NUY CA | ATTLS | DS | Z3 | 5:10 Eve | 0.04 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/22 11:18 | 213-324-6169 | CMTN GR CA | ATTLS | DS | Z3 | 5:08 Day | 0.04 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/22 13:00 | 310-800-7424 | CMTN GR CA | ATTLS | DS | Z3 | 7:21 Day | 0.06 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/22 15:12 | 562-641-1205 | PICORIV CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/24 09:00 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/24 14:45 | 424-903-6608 | REDONDO CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/24 15:50 | 818-326-3787 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 Day | 0.01 | |
| 7534 | AT&T Cal | Y | USGZ3 | 03/27 09:09 | 310-800-7424 | CMTN GR CA | ATTLS | DS | Z3 | 2:24 Day | 0.02 | |
| 7533 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 81:26:00 | 40.56 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2167 | | | | 81:26:00 | | \$ 40.56 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 23 | | | | 1:12:02 | | \$ 0.61 | |
| 213-739-2927 Total: | | | | | Call Count: 2190 | | | | Duration: 82:38:02 | | \$ 41.17 | |
| 2137392927 Total Usage: | | | | | Call Count: 2190 | | | | Duration: 82:38:02 | | \$ 41.17 | |



| | |
|-----------------|-------------------------------------|
| Page | 2007 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392927 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-2927 | | | | | | | | |
| 7528 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 7529 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 213-739-2927 Total: | | | | | | | | \$27.96 CR |
| 2137392927 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 7535 | CA High Cost Fund Surcharge - A | 0.63 |
| 7536 | CA Relay Service and Communications Devices Fund | 0.90 |
| 7537 | California Teleconnect Fund Surcharge | 1.93 |
| 7538 | Digital Line Port Charge | 32.80 |
| 7539 | Federal Subscriber Line Charge | 30.70 |
| 7540 | Federal Universal Service Fee | 12.02 |
| 7541 | State Regulatory Fee | 0.54 |
| 7542 | Universal Lifeline Telephone Service Surcharge | 8.51 |
| 2137392927 Total Taxes and Surcharges: | | \$88.03 |
| 2137392927 Total: | | \$243.72 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-------|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392927 | | | | | | | | | | |
| 7543 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 28HCQS000065-001PT | | | | | |
| | | | | REF | ANIN LAUSDVIRGILMSPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| Y | 1 | RF | | | Reference | | | | 4/1/2017 | 0.00 |
| Y | 1 | RF | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| Y | 1 | NSRP1 | | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| Y | 1 | NCL-- | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| Y | 1 | 9PZP1 | | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| Y | 1 | 9ZEU6 | | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| Y | 1 | 9SDN2 | | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| Y | 1 | I96A- | | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 10.25 |
| Y | 1 | ND8 | | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 3682800-3682899 | | | | | |
| Y | 1 | PUT | | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| Y | 1 | PRAS1 | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 28HCQS000065-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDVIRGILMSPRI1,0 | | | | | |
| Y | 1 | ICTI- | | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2008 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137392927 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392927 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 152 N Vermont Av | | | | | |
| 7544 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 152 N Vermont Av | | | | | |
| | | | | LA | Virgil Middle School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

| | |
|---------------------------|----------|
| 2137392927 Total Circuit: | \$218.53 |
|---------------------------|----------|



2137393053 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 7547 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 20.50 |
| 7548 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 7549 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 7550 | Y | 2114 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 38.17 |
| 7551 | Y | 36 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 1.49 |

2137393053 Total:

\$192.39

2137393053 Total Monthly Charges:

\$192.39

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-739-3053 | | | | | | | |
| 7547 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 7547 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 7548 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 7549 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 7550 | Y | 2114 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 38.17 |
| 7551 | Y | 36 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 1.49 |

213-739-3053 Total:

\$192.39

2137393053 Total Monthly Detail Charges:

\$192.39

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-739-3053 | | | | | | | | | | | | | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/02 12:26 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 5:31 | Day | 0.04 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/02 12:51 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/02 13:14 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/03 13:56 | 818-632-5258 | VAN NUY CA | ATTLS | DS | Z3 | 29:17 | Day | 0.25 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/06 08:22 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/06 12:08 | 424-219-8654 | CMTN GR CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/07 10:19 | 818-378-2745 | VAN NUY CA | ATTLS | DS | Z3 | 4:05 | Day | 0.03 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/08 09:47 | 310-546-4848 | REDONDO CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/08 10:27 | 310-920-6060 | CMTN GR CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/10 08:04 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/13 09:44 | 818-352-8425 | SUNLD T CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/13 11:18 | 626-258-9946 | EL MONT CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/13 11:40 | 818-352-8425 | SUNLD T CA | ATTLS | DS | Z3 | 16:51 | Day | 0.14 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/13 13:00 | 310-354-3400 | CMTN GR CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/16 16:32 | 562-654-9002 | PICORIV CA | ATTLS | DS | Z3 | 8:04 | Day | 0.07 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/17 09:50 | 626-258-2090 | EL MONT CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/17 09:54 | 626-258-2090 | EL MONT CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/17 09:56 | 626-455-4660 | EL MONT CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/21 07:08 | 562-948-3111 | PICORIV CA | ATTLS | DS | Z3 | 16:09 | Ngt | 0.13 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/21 12:11 | 626-353-3329 | ARCADIA CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/23 13:56 | 310-977-1113 | CMTN GR CA | ATTLS | DS | Z3 | 8:34 | Day | 0.07 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/23 14:13 | 818-290-2575 | VAN NUY CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/23 15:52 | 310-613-0885 | CMTN GR CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/24 08:23 | 626-353-3329 | ARCADIA CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/24 08:53 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/24 11:13 | 818-266-4687 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/27 09:04 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 11:54 | Day | 0.10 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/27 09:34 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/27 10:55 | 818-430-4267 | VAN NUY CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137393053 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-------------------------|----------------|---------------|----------------|---------------------------|----------|-----------|-----------------|--------------|
| Station 213-739-3053 | | | | | | | | | | | | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/27 14:21 | 818-326-9108 | VAN NUY CA | ATTLS | DS | Z3 | 2:36 Day | 0.02 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/28 10:23 | 310-704-3928 | CMTN GR CA | ATTLS | DS | Z3 | 11:10 Day | 0.09 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/28 12:42 | 626-215-8742 | ARCADIA CA | ATTLS | DS | Z3 | 2:07 Day | 0.02 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/29 12:43 | 562-948-3111 | PICORIV CA | ATTLS | DS | Z3 | 3:56 Day | 0.03 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/29 13:16 | 562-948-3111 | PICORIV CA | ATTLS | DS | Z3 | 2:04 Day | 0.02 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/30 09:31 | 818-430-4267 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 7551 | AT&T Cal | Y | USGZ3 | 03/30 11:38 | 310-528-5662 | CMTN GR CA | ATTLS | DS | Z3 | 2:23 Day | 0.02 | |
| 7550 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 76:39:00 | 38.17 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2114 | | | | 76:39:00 | | | \$ 38.17 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 36 | | | | 2:58:32 | | | \$ 1.49 | |
| 213-739-3053 Total: | | | | Call Count: 2150 | | | | Duration: 79:37:32 | | | \$ 39.66 | |
| 2137393053 Total Usage: | | | | Call Count: 2150 | | | | Duration: 79:37:32 | | | \$ 39.66 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-739-3053 | | | | | | | | |
| 7545 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 27.20 CR |
| 7546 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.81 CR |
| 213-739-3053 Total: | | | | | | | | \$29.01 CR |
| 2137393053 Total Adjustments: | | | | | | | | \$29.01 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|-----------------|
| 7552 | CA High Cost Fund Surcharge - A | 0.66 |
| 7553 | CA Relay Service and Communications Devices Fund | 0.94 |
| 7554 | California Teleconnect Fund Surcharge | 2.03 |
| 7555 | Digital Line Port Charge | 32.80 |
| 7556 | Federal Subscriber Line Charge | 30.70 |
| 7557 | Federal Universal Service Fee | 12.02 |
| 7558 | State Regulatory Fee | 0.57 |
| 7559 | Universal Lifeline Telephone Service Surcharge | 8.92 |
| 2137393053 Total Taxes and Surcharges: | | \$88.64 |
| 2137393053 Total: | | \$252.02 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137393053 | | | | | | | | | | |
| 7560 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 28HCQS000108-001PT | | | | | |
| | | | | REF | ANIN CENTMID3PRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |



| | |
|-----------------|-------------------------------------|
| Page | 2011 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137393053 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137393053 | | | | | | | | | | |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 6396600-6396699 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7396500-7396599 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 28HCQS000108-001PT | | | | | |
| | | | | REF | ANIN CENTMID3PRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 615 Shatto PI | | | | | |
| 7561 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 615 Shatto PI 213 739-6500 | | | | | |
| | | | | LA | Central Middle School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137393053 Total Circuit:

\$228.78



| | |
|-----------------|-------------------------------------|
| Page | 2012 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137393484 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 7564 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6063 | 29.22 |
| 7565 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 7566 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 2137393484 Total: | | | | | | | \$161.45 |
| 2137393484 Total Monthly Charges: | | | | | | | \$161.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-739-3484 | | | | | | | |
| 7564 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 7564 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 7565 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 7566 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 213-739-3484 Total: | | | | | | | \$161.45 |
| 2137393484 Total Monthly Detail Charges: | | | | | | | \$161.45 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-3484 | | | | | | | | |
| 7562 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 28.03 CR |
| 7563 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.86 CR |
| 213-739-3484 Total: | | | | | | | | \$29.89 CR |
| 2137393484 Total Adjustments: | | | | | | | | \$29.89 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 7567 | CA High Cost Fund Surcharge - A | 0.55 |
| 7568 | CA Relay Service and Communications Devices Fund | 0.79 |
| 7569 | California Teleconnect Fund Surcharge | 1.70 |
| 7570 | Digital Line Port Charge | 32.80 |
| 7571 | Federal Subscriber Line Charge | 30.70 |
| 7572 | Federal Universal Service Fee | 12.02 |
| 7573 | State Regulatory Fee | 0.47 |
| 7574 | Universal Lifeline Telephone Service Surcharge | 7.48 |
| 2137393484 Total Taxes and Surcharges: | | \$86.51 |
| 2137393484 Total: | | \$218.07 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137393484 | | | | | | | | | | |
| 7575 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 28HCQS000016-001PT | | | | | |
| | | | | REF | ANIN LAELEM1PRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2013 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137393484 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137393484 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 14.61 |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7397480-73994799 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7394760-7394779 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 28HCQS000016-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAELEM1PRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |
| | | | | SA | 4063 Ingraham | | | | | |
| 7576 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 4063 Ingraham 213 739-4760 | | | | | |
| | | | | LA | Los Angeles Elementary School Number 1 | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137393484 Total Circuit:

\$237.50



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|-----------------|-------------------------------------|
| Page | 2014 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137395063 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7579 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 7580 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137395063 Total: | | | | | | | \$30.74 |
| 2137395063 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-2758 | | | | | | | |
| 7579 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-2758 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-5063 | | | | | | | |
| 7579 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7580 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-739-5063 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-5762 | | | | | | | |
| 7579 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-5762 Total: | | | | | | | \$9.65 |
| 2137395063 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-5063 | | | | | | | | |
| 7577 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 7578 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-739-5063 Total: | | | | | | | | \$2.91 CR |
| 2137395063 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7581 | CA High Cost Fund Surcharge - A | 0.11 |
| 7582 | CA Relay Service and Communications Devices Fund | 0.15 |
| 7583 | California Teleconnect Fund Surcharge | 0.32 |
| 7584 | Federal Subscriber Line Charge | 18.42 |
| 7585 | Federal Universal Service Fee | 3.93 |
| 7586 | Rate Surcharge | 0.02 CR |
| 7587 | State Regulatory Fee | 0.09 |
| 7588 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2137395063 Total Taxes and Surcharges: | | \$24.42 |
| 2137395063 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392758 | | | | | | | | | | |
| 7589 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



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|-----------------|-------------------------------------|
| Page | 2015 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137395063 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137392758 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137392758 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137395063 | | | | | | | | | | |
| 7590 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 152 N Vermont Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 7591 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 152 N Vermont Av | | | | | |
| | | | | LA | (NON PUB) Virgil Middle School Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137395063 Total Circuit:

\$18.89



| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge | |
|-----------------------------|----------|-----|------------|------|--------------------------------|-------------------------------|----------|------|-------------|--------------|------|
| Circuit ID / WTN 2137395762 | | | | | | | | | | | |
| 7592 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 | |
| | | | | | 96A Contract | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | | |
| | | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | | RCU | AR, AC, TWC | | | | | |
| | | | | | LCC | BB1 | | | | | |
| | | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 | |
| 2137395762 Total Circuit: | | | | | | | | | | \$17.10 | |



| | |
|-----------------|-------------------------------------|
| Page | 2017 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137397810 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|----------|--------------|
| 7593 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/06/2017 | 14.6063 | 14.61 |
| 7594 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 7595 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 7596 | Y | 1 | PRAE9 | PRIMARY RATE ISDN Inform 911 | 03/06/2017 | 143.5000 | 143.50 |
| 7597 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 7598 | Y | 704 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 13.67 |
| 7599 | Y | 21 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.38 |

2137397810 Total:

\$314.64

2137397810 Total Monthly Charges:

\$314.64

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-739-7810 | | | | | | | |
| 7593 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/06/2017 | 14.6100 | 14.61 |
| 7594 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 7595 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 7596 | Y | 1 | PRAE9 | PRIMARY RATE ISDN Inform 911 | 03/06/2017 | 143.5000 | 143.50 |
| 7597 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 7598 | Y | 704 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 13.67 |
| 7599 | Y | 21 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.38 |

213-739-7810 Total:

\$314.64

2137397810 Total Monthly Detail Charges:

\$314.64

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 213-739-7810 | | | | | | | | | | | | | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/07 08:13 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 5:34 | Day | 0.05 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/07 11:19 | 310-780-1805 | CMTN GR CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/07 16:27 | 818-404-8357 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/10 12:09 | 818-784-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/13 11:23 | 818-231-6091 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/14 11:15 | 310-225-4200 | CMTN GR CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/14 13:17 | 562-698-0071 | WHITTIE CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/15 14:42 | 310-464-7809 | CMTN GR CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/15 15:12 | 626-409-3308 | EL MONT CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/16 14:47 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/17 14:18 | 562-348-8855 | NORWALK CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/21 15:20 | 626-821-8356 | ARCADIA CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/21 15:26 | 626-821-8356 | ARCADIA CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/22 09:26 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 7599 | AT&T Cal | Y | USGZ3 | 02/25 11:32 | 626-434-0035 | EL MONT CA | ATTLS | DS | Z3 | 1:17 | Ngt | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 03/02 14:55 | 310-800-7830 | CMTN GR CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 03/03 15:12 | 310-617-8214 | CMTN GR CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 7599 | AT&T Cal | Y | USGZ3 | 03/03 16:43 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 4:38 | Day | 0.04 | |
| 7599 | AT&T Cal | Y | USGZ3 | 03/04 11:19 | 562-948-3111 | PICORIV CA | ATTLS | DS | Z3 | 0:52 | Ngt | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 03/06 10:27 | 626-409-3308 | EL MONT CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 7599 | AT&T Cal | Y | USGZ3 | 03/06 12:04 | 310-749-8514 | CMTN GR CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 7598 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 27:27:00 | | 13.67 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 704 | | | | 27:27:00 | | | | \$ 13.67 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 21 | | | | 0:44:53 | | | | \$ 0.38 | |
| 213-739-7810 Total: | | | | Call Count: 725 | | | | Duration: 28:11:53 | | | | \$ 14.05 | |



| | |
|-----------------|-------------------------------------|
| Page | 2018 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137397810 -

| | | | |
|-------------------------|-----------------|--------------------|----------|
| 2137397810 Total Usage: | Call Count: 725 | Duration: 28:11:53 | \$ 14.05 |
|-------------------------|-----------------|--------------------|----------|

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 7600 | CA High Cost Fund Surcharge - A | 1.08 |
| 7601 | CA Relay Service and Communications Devices Fund | 1.54 |
| 7602 | California Teleconnect Fund Surcharge | 3.32 |
| 7603 | Digital Line Port Charge | 32.80 |
| 7604 | Federal Subscriber Line Charge | 30.70 |
| 7605 | Federal Universal Service Fee | 12.02 |
| 7606 | State Regulatory Fee | 0.92 |
| 7607 | Universal Lifeline Telephone Service Surcharge | 14.58 |

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|--|---------|
| 2137397810 Total Taxes and Surcharges: | \$96.96 |
|--|---------|

| | |
|-------------------|----------|
| 2137397810 Total: | \$411.60 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137397810 | | | | | | | | | | |
| 7608 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 3/7/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 28HCQS000162-001PT | | | | | |
| | | | | REF | ANIN LAUSDCKPRI1,PKG 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | 685600GIOM | | | | | |
| | | | | REF | ISR16040674264 ISD 04-06-2016 2ADD 3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON IM1717286 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | ND8%A<CONT 7397766-7397800 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 3685600 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NMBRS 7397700-7397764 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2019 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137397810 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137397810 | | | | | | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 28HCQS000162-001PT | | | | | |
| | | | | REF | ANIN LAUSDSGPRI1,PKG 1 | | | | | |
| | Y | 1 | PRAE9 | | PRIMARY RATE ISDN Inform 911 | | | | 3/7/2017 | 143.50 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDSGPRI1 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 3/7/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 225 S Oxford Av | | | | | |
| 7609 | Y | | AML | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 213 739-7700 | | | | | |
| | | | | LA | Charles H Kim Elementary School | | | | | |
| | Y | | MNLNO | | | | | | 3/7/2017 | 0.00 |
| | | | | LA | 225 S Oxford Av | | | | | |
| | | | | LA | (NO ML) Charles H Kim Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137397810 Total Circuit:

\$376.11



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137397866 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 7612 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 7613 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 7614 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 7615 | Y | 1957 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 28.71 |
| 7616 | Y | 24 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 1.06 |
| 2137397866 Total: | | | | | | | \$172.25 |
| 2137397866 Total Monthly Charges: | | | | | | | \$172.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-739-7866 | | | | | | | |
| 7612 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 7613 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 7614 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 7615 | Y | 1957 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 28.71 |
| 7616 | Y | 24 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 1.06 |
| 213-739-7866 Total: | | | | | | | \$172.25 |
| 2137397866 Total Monthly Detail Charges: | | | | | | | \$172.25 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|------------------|---------------|--------------------|-----------|----------|-----------|--------------|--------------|
| Station 213-739-7866 | | | | | | | | | | | | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/01 14:29 | 562-320-9504 | WHITTIE CA | ATTLS | DS | Z3 | 1:14 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/03 15:31 | 562-298-9730 | WHITTIE CA | ATTLS | DS | Z3 | 12:08 Day | 0.10 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/06 08:25 | 310-393-5602 | SAN MON CA | ATTLS | DS | Z3 | 6:46 Day | 0.05 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/06 10:39 | 310-310-5018 | SNMN SN CA | ATTLS | DS | Z3 | 1:54 Day | 0.02 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/08 10:32 | 310-393-9821 | SAN MON CA | ATTLS | DS | Z3 | 4:49 Day | 0.04 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/08 13:46 | 310-395-5588 | SAN MON CA | ATTLS | DS | Z3 | 8:01 Day | 0.06 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/09 09:40 | 310-310-5018 | SNMN SN CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/09 09:44 | 424-246-1469 | CMTN GR CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/09 10:17 | 310-714-4128 | CMTN GR CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/13 09:08 | 310-458-0501 | SAN MON CA | ATTLS | DS | Z3 | 1:07 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/13 12:20 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/14 10:57 | 310-828-3500 | SAN MON CA | ATTLS | DS | Z3 | 1:25 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/15 13:11 | 626-675-4067 | EL MONT CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/20 09:12 | 626-675-4070 | EL MONT CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/21 07:52 | 818-625-9451 | VAN NUY CA | ATTLS | DS | Z3 | 2:34 Ngt | 0.02 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/21 09:23 | 562-652-6838 | WHITTIE CA | ATTLS | DS | Z3 | 1:53 Day | 0.02 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/21 10:02 | 818-625-9451 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/27 08:43 | 310-451-3149 | SAN MON CA | ATTLS | DS | Z3 | 1:30 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/27 08:51 | 310-458-0501 | SAN MON CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/28 09:07 | 310-451-3149 | SAN MON CA | ATTLS | DS | Z3 | 1:33 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/30 09:04 | 626-589-0785 | EL MONT CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/30 09:08 | 626-274-0498 | EL MONT CA | ATTLS | DS | Z3 | 48:33 Day | 0.40 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/30 10:06 | 626-274-0498 | EL MONT CA | ATTLS | DS | Z3 | 22:12 Day | 0.18 | |
| 7616 | AT&T Cal | Y | USGZ3 | 03/30 10:29 | 626-589-0785 | EL MONT CA | ATTLS | DS | Z3 | 3:30 Day | 0.03 | |
| 7615 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 57:39:00 | 28.71 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1957 | | 57:39:00 | | \$ 28.71 | | | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 24 | | 2:06:31 | | \$ 1.06 | | | |
| 213-739-7866 Total: | | | | | Call Count: 1981 | | Duration: 59:45:31 | | \$ 29.77 | | | |
| 2137397866 Total Usage: | | | | | Call Count: 1981 | | Duration: 59:45:31 | | \$ 29.77 | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2021 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137397866 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-7866 | | | | | | | | |
| 7610 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 7611 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 213-739-7866 Total: | | | | | | | | \$27.96 CR |
| 2137397866 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 7617 | CA High Cost Fund Surcharge - A | 0.59 |
| 7618 | CA Relay Service and Communications Devices Fund | 0.85 |
| 7619 | California Teleconnect Fund Surcharge | 1.81 |
| 7620 | Digital Line Port Charge | 32.80 |
| 7621 | Federal Subscriber Line Charge | 30.70 |
| 7622 | Federal Universal Service Fee | 12.02 |
| 7623 | State Regulatory Fee | 0.51 |
| 7624 | Universal Lifeline Telephone Service Surcharge | 7.98 |
| 2137397866 Total Taxes and Surcharges: | | \$87.26 |
| 2137397866 Total: | | \$231.55 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137397866 | | | | | | | | | | |
| 7625 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 28HCQS000070-001PT | | | | | |
| | | | | REF | ANIN BERENDOPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7395600-7395699 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 26HCQS000070-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN BERENDOPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2022 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137397866 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137397866 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1157 S Berendo | | | | | |
| 7626 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1157 S Berendo 213 739-5600 | | | | | |
| | | | | LA | Berendo Middle School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

| | |
|---------------------------|----------|
| 2137397866 Total Circuit: | \$218.53 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 2023 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137398637 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7629 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7630 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137398637 Total: | | | | | | | \$21.09 |
| 2137398637 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-8637 | | | | | | | |
| 7629 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7630 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-739-8637 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-8726 | | | | | | | |
| 7629 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-739-8726 Total: | | | | | | | \$9.65 |
| 2137398637 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-8637 | | | | | | | | |
| 7627 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7628 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-739-8637 Total: | | | | | | | | \$1.94 CR |
| 2137398637 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7631 | CA High Cost Fund Surcharge - A | 0.08 |
| 7632 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7633 | California Teleconnect Fund Surcharge | 0.22 |
| 7634 | Federal Subscriber Line Charge | 12.28 |
| 7635 | Federal Universal Service Fee | 2.62 |
| 7636 | Rate Surcharge | 0.02 CR |
| 7637 | State Regulatory Fee | 0.07 |
| 7638 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137398637 Total Taxes and Surcharges: | | \$16.32 |
| 2137398637 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137398637 | | | | | | | | | | |
| 7639 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137398637 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137398637 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 1.31 |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 9.65 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 611 S Carondelet | | | | | |
| 7640 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 611 S Carondelet | | | | | |
| | | | | LA | Fire Alarm | | | | | |
| | | | | LA | (NON PUB) McAllister Parking Structure | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137398637 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137398726 | | | | | | | | | | |
| 7641 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137398726 Total Circuit: \$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137398733 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7644 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7645 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7646 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2137398733 Total: | | | | | | | \$11.45 |
| 2137398733 Total Monthly Charges: | | | | | | | \$11.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-8733 | | | | | | | |
| 7644 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7645 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7646 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-739-8733 Total: | | | | | | | \$11.45 |
| 2137398733 Total Monthly Detail Charges: | | | | | | | \$11.45 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-739-8733 | | | | | | | | | | | | |
| 7646 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-739-8733 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2137398733 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-739-8733 | | | | | | | | |
| 7642 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7643 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-739-8733 Total: | | | | | | | | \$0.97 CR |
| 2137398733 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7647 | CA High Cost Fund Surcharge - A | 0.04 |
| 7648 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7649 | California Teleconnect Fund Surcharge | 0.12 |
| 7650 | Federal Subscriber Line Charge | 6.14 |
| 7651 | Federal Universal Service Fee | 1.31 |
| 7652 | Rate Surcharge | 0.02 CR |
| 7653 | State Regulatory Fee | 0.04 |
| 7654 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137398733 Total Taxes and Surcharges: | | \$8.22 |
| 2137398733 Total: | | \$18.70 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137398733 | | | | | | | | | | |
| 7655 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2026 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137398733 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137398733 | | | | | | | | | | |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 152 N Vermont Av | | | | | |
| 7656 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 152 N Vermont Av | | | | | |
| | | | | LA | (NON PUB) Virgil Middle School Elevator | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137398733 Total Circuit: | \$18.89 |
|---------------------------|---------|



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| Page | 2027 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410250 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7659 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7660 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137410250 Total: | | | | | | | \$21.09 |
| 2137410250 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0250 | | | | | | | |
| 7659 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7660 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-741-0250 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-1441 | | | | | | | |
| 7659 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-741-1441 Total: | | | | | | | \$9.65 |
| 2137410250 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0250 | | | | | | | | |
| 7657 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7658 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-741-0250 Total: | | | | | | | | \$1.94 CR |
| 2137410250 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7661 | CA High Cost Fund Surcharge - A | 0.08 |
| 7662 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7663 | California Teleconnect Fund Surcharge | 0.22 |
| 7664 | Federal Subscriber Line Charge | 12.28 |
| 7665 | Federal Universal Service Fee | 2.62 |
| 7666 | Rate Surcharge | 0.02 CR |
| 7667 | State Regulatory Fee | 0.07 |
| 7668 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137410250 Total Taxes and Surcharges: | | \$16.32 |
| 2137410250 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410250 | | | | | | | | | | |
| 7669 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 94058 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 12-06-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410250 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410250 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 7670 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th | | | | | |
| | | | | LA | (NON PUB) Work Experience Office | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137410250 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137411441 | | | | | | | | | | |
| 7671 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137411441 Total Circuit:

\$17.10



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410531 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7674 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7675 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 2137410531 Total: | | | | | | | \$20.33 |
| 2137410531 Total Monthly Charges: | | | | | | | \$20.33 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0531 | | | | | | | |
| 7674 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7675 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 213-741-0531 Total: | | | | | | | \$10.68 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0532 | | | | | | | |
| 7674 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-741-0532 Total: | | | | | | | \$9.65 |
| 2137410531 Total Monthly Detail Charges: | | | | | | | \$20.33 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0531 | | | | | | | | |
| 7672 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7673 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-741-0531 Total: | | | | | | | | \$1.94 CR |
| 2137410531 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 7676 | CA High Cost Fund Surcharge - A | 0.07 |
| 7677 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7678 | California Teleconnect Fund Surcharge | 0.21 |
| 7679 | Federal Subscriber Line Charge | 12.28 |
| 7680 | Federal Universal Service Fee | 2.62 |
| 7681 | State Regulatory Fee | 0.06 |
| 7682 | Universal Lifeline Telephone Service Surcharge | 0.94 |

2137410531 Total Taxes and Surcharges: \$16.28

2137410531 Total: \$34.67

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410531 | | | | | | | | | | |
| 7683 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-26-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 2030 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410531 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410531 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 0531,0532 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GO VT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| 7684 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 2020 Oak | | | | | |
| | | | | LA | Norwood Street Children's Center | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137410531 Total Circuit:

\$18.13

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410532 | | | | | | | | | | |
| 7685 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137410532 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2031 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410536 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7688 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7689 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137410536 Total: | | | | | | | \$11.44 |
| 2137410536 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0536 | | | | | | | |
| 7688 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7689 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-741-0536 Total: | | | | | | | \$11.44 |
| 2137410536 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0536 | | | | | | | | |
| 7686 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7687 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-741-0536 Total: | | | | | | | | \$0.97 CR |
| 2137410536 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7690 | CA High Cost Fund Surcharge - A | 0.04 |
| 7691 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7692 | California Teleconnect Fund Surcharge | 0.12 |
| 7693 | Federal Subscriber Line Charge | 6.14 |
| 7694 | Federal Universal Service Fee | 1.31 |
| 7695 | Rate Surcharge | 0.02 CR |
| 7696 | State Regulatory Fee | 0.04 |
| 7697 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137410536 Total Taxes and Surcharges: | | \$8.22 |
| 2137410536 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410536 | | | | | | | | | | |
| 7698 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 02-12-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73958 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2032 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410536 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410536 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Tel) | | | | | |
| | | | | SA | 151 W 30th | | | | | |
| 7699 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 151 W 30th (Rm Tel) | | | | | |
| | | | | LA | (NON PUB) Adams Middle School Data | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137410536 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2033 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410542 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7702 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7703 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137410542 Total: | | | | | | | \$11.44 |
| 2137410542 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0542 | | | | | | | |
| 7702 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7703 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-741-0542 Total: | | | | | | | \$11.44 |
| 2137410542 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0542 | | | | | | | | |
| 7700 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7701 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-741-0542 Total: | | | | | | | | \$0.97 CR |
| 2137410542 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7704 | CA High Cost Fund Surcharge - A | 0.04 |
| 7705 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7706 | California Teleconnect Fund Surcharge | 0.12 |
| 7707 | Federal Subscriber Line Charge | 6.14 |
| 7708 | Federal Universal Service Fee | 1.31 |
| 7709 | Rate Surcharge | 0.02 CR |
| 7710 | State Regulatory Fee | 0.04 |
| 7711 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137410542 Total Taxes and Surcharges: | | \$8.22 |
| 2137410542 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410542 | | | | | | | | | | |
| 7712 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2034 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410542 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410542 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1534 E 14th | | | | | |
| 7713 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1534 E 14th (Unit Ofc) | | | | | |
| | | | | LA | Maintenance Stores Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137410542 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2035 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410598 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7716 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7717 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137410598 Total: | | | | | | | \$21.09 |
| 2137410598 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0598 | | | | | | | |
| 7716 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7717 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-741-0598 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0647 | | | | | | | |
| 7716 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-741-0647 Total: | | | | | | | \$9.65 |
| 2137410598 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0598 | | | | | | | | |
| 7714 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7715 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-741-0598 Total: | | | | | | | | \$1.94 CR |
| 2137410598 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7718 | CA High Cost Fund Surcharge - A | 0.08 |
| 7719 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7720 | California Teleconnect Fund Surcharge | 0.22 |
| 7721 | Federal Subscriber Line Charge | 12.28 |
| 7722 | Federal Universal Service Fee | 2.62 |
| 7723 | Rate Surcharge | 0.02 CR |
| 7724 | State Regulatory Fee | 0.07 |
| 7725 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137410598 Total Taxes and Surcharges: | | \$16.32 |
| 2137410598 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410598 | | | | | | | | | | |
| 7726 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2036 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410598 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410598 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1500 E 14th | | | | | |
| 7727 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | (FILE AS M TEN VAULT) | | | | | |
| | | | | LA | 1500 E 14th | | | | | |
| | | | | LA | (NON PUB) M 10 Vault | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137410598 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410647 | | | | | | | | | | |
| 7728 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137410647 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410890 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7731 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7732 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137410890 Total: | | | | | | | \$11.44 |
| 2137410890 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0890 | | | | | | | |
| 7731 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7732 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-741-0890 Total: | | | | | | | \$11.44 |
| 2137410890 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0890 | | | | | | | | |
| 7729 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7730 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-741-0890 Total: | | | | | | | | \$0.97 CR |
| 2137410890 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7733 | CA High Cost Fund Surcharge - A | 0.04 |
| 7734 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7735 | California Teleconnect Fund Surcharge | 0.12 |
| 7736 | Federal Subscriber Line Charge | 6.14 |
| 7737 | Federal Universal Service Fee | 1.31 |
| 7738 | Rate Surcharge | 0.02 CR |
| 7739 | State Regulatory Fee | 0.04 |
| 7740 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137410890 Total Taxes and Surcharges: | | \$8.22 |

2137410890 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410890 | | | | | | | | | | |
| 7741 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 42826 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410890 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410890 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 604 E 15th | | | | | |
| 7742 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 604 E 15th (Unit Ofc) | | | | | |
| | | | | LA | Transportation At Bsc Garage Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137410890 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410952 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7745 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7746 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137410952 Total: | | | | | | | \$11.44 |
| 2137410952 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0952 | | | | | | | |
| 7745 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7746 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-741-0952 Total: | | | | | | | \$11.44 |
| 2137410952 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-0952 | | | | | | | | |
| 7743 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7744 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-741-0952 Total: | | | | | | | | \$0.97 CR |
| 2137410952 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7747 | CA High Cost Fund Surcharge - A | 0.04 |
| 7748 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7749 | California Teleconnect Fund Surcharge | 0.12 |
| 7750 | Federal Subscriber Line Charge | 6.14 |
| 7751 | Federal Universal Service Fee | 1.31 |
| 7752 | Rate Surcharge | 0.02 CR |
| 7753 | State Regulatory Fee | 0.04 |
| 7754 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137410952 Total Taxes and Surcharges: | | \$8.22 |
| 2137410952 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410952 | | | | | | | | | | |
| 7755 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61403 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137410952 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137410952 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 1) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 7756 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 1) | | | | | |
| | | | | LA | Experience-Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education Work | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137410952 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2041 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137411006 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7759 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7760 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137411006 Total: | | | | | | | \$11.44 |
| 2137411006 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-1006 | | | | | | | |
| 7759 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7760 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-741-1006 Total: | | | | | | | \$11.44 |
| 2137411006 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-1006 | | | | | | | | |
| 7757 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7758 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-741-1006 Total: | | | | | | | | \$0.97 CR |
| 2137411006 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7761 | CA High Cost Fund Surcharge - A | 0.04 |
| 7762 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7763 | California Teleconnect Fund Surcharge | 0.12 |
| 7764 | Federal Subscriber Line Charge | 6.14 |
| 7765 | Federal Universal Service Fee | 1.31 |
| 7766 | Rate Surcharge | 0.02 CR |
| 7767 | State Regulatory Fee | 0.04 |
| 7768 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137411006 Total Taxes and Surcharges: | | \$8.22 |
| 2137411006 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137411006 | | | | | | | | | | |
| 7769 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BAN 859317273 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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| Page | 2042 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137411006 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137411006 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1310 San Julian | | | | | |
| 7770 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1310 San Julian | | | | | |
| | | | | LA | Ammunition Site | | | | | |
| | | | | LA | (NON PUB) Lausd School Police | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137411006 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2043 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137411768 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7773 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7774 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137411768 Total: | | | | | | | \$21.09 |
| 2137411768 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-1768 | | | | | | | |
| 7773 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7774 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-741-1768 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-6056 | | | | | | | |
| 7773 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-741-6056 Total: | | | | | | | \$9.65 |
| 2137411768 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-741-1768 | | | | | | | | |
| 7771 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7772 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-741-1768 Total: | | | | | | | | \$1.94 CR |
| 2137411768 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7775 | CA High Cost Fund Surcharge - A | 0.08 |
| 7776 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7777 | California Teleconnect Fund Surcharge | 0.22 |
| 7778 | Federal Subscriber Line Charge | 12.28 |
| 7779 | Federal Universal Service Fee | 2.62 |
| 7780 | Rate Surcharge | 0.02 CR |
| 7781 | State Regulatory Fee | 0.07 |
| 7782 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137411768 Total Taxes and Surcharges: | | \$16.32 |
| 2137411768 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137411768 | | | | | | | | | | |
| 7783 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



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|-----------------|-------------------------------------|
| Page | 2044 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137411768 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137411768 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 221 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 7784 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive | | | | | |
| | | | | LA | (NON PUB) Refugee Project | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137411768 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137416056 | | | | | | | | | | |
| 7785 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | RM 213 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137416056 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2045 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420019 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 7788 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 7789 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137420019 Total: | | | | | | | \$40.39 |
| 2137420019 Total Monthly Charges: | | | | | | | \$40.39 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-742-0019 | | | | | | | |
| 7788 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7789 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-0019 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-742-0031 | | | | | | | |
| 7788 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-0031 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-742-0032 | | | | | | | |
| 7788 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-0032 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-742-0033 | | | | | | | |
| 7788 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-0033 Total: | | | | | | | \$9.65 |
| 2137420019 Total Monthly Detail Charges: | | | | | | | \$40.39 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-742-0019 | | | | | | | | |
| 7786 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 7787 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-742-0019 Total: | | | | | | | | \$3.88 CR |
| 2137420019 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 7790 | CA High Cost Fund Surcharge - A | 0.14 |
| 7791 | CA Relay Service and Communications Devices Fund | 0.20 |
| 7792 | California Teleconnect Fund Surcharge | 0.43 |
| 7793 | Federal Subscriber Line Charge | 24.56 |
| 7794 | Federal Universal Service Fee | 5.24 |
| 7795 | Rate Surcharge | 0.02 CR |
| 7796 | State Regulatory Fee | 0.12 |
| 7797 | Universal Lifeline Telephone Service Surcharge | 1.87 |
| 2137420019 Total Taxes and Surcharges: | | \$32.54 |
| 2137420019 Total: | | \$69.05 |



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|-----------------|-------------------------------------|
| Page | 2046 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420019 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420019 | | | | | | | | | | |
| 7798 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 1240 Naomi Av | | | | | |
| 7799 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1240 Naomi Av (Bldg Main) | | | | | |
| | | | | LA | Central Shops | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137420019 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420031 | | | | | | | | | | |
| 7800 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |



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|-----------------|-------------------------------------|
| Page | 2047 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420019 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420031 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137420031 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420032 | | | | | | | | | | |
| 7801 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137420032 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420033 | | | | | | | | | | |
| 7802 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137420033 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420228 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7805 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7806 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7807 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.02 |
| 2137420228 Total: | | | | | | | \$11.46 |
| 2137420228 Total Monthly Charges: | | | | | | | \$11.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0228 | | | | | | | |
| 7805 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7806 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7807 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-742-0228 Total: | | | | | | | \$11.46 |
| 2137420228 Total Monthly Detail Charges: | | | | | | | \$11.46 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-742-0228 | | | | | | | | | | | | |
| 7807 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 3 | | | | 0:03:00 | | \$ 0.02 | |
| 213-742-0228 Total: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.02 | |
| 2137420228 Total Usage: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.02 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0228 | | | | | | | | |
| 7803 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7804 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-0228 Total: | | | | | | | | \$0.97 CR |
| 2137420228 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7808 | CA High Cost Fund Surcharge - A | 0.04 |
| 7809 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7810 | California Teleconnect Fund Surcharge | 0.12 |
| 7811 | Federal Subscriber Line Charge | 6.14 |
| 7812 | Federal Universal Service Fee | 1.31 |
| 7813 | Rate Surcharge | 0.02 CR |
| 7814 | State Regulatory Fee | 0.04 |
| 7815 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137420228 Total Taxes and Surcharges: | | \$8.22 |
| 2137420228 Total: | | \$18.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420228 | | | | | | | | | | |
| 7816 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2049 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420228 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420228 | | | | | | | | | | |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1353 E 20th | | | | | |
| 7817 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1353 E 20th | | | | | |
| | | | | LA | -71 Title I | | | | | |
| | | | | LA | (NON PUB) L. A. City Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137420228 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2050 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420244 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7820 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7821 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137420244 Total: | | | | | | | \$11.44 |
| 2137420244 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0244 | | | | | | | |
| 7820 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7821 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-0244 Total: | | | | | | | \$11.44 |
| 2137420244 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0244 | | | | | | | | |
| 7818 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7819 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-0244 Total: | | | | | | | | \$0.97 CR |
| 2137420244 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7822 | CA High Cost Fund Surcharge - A | 0.04 |
| 7823 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7824 | California Teleconnect Fund Surcharge | 0.12 |
| 7825 | Federal Subscriber Line Charge | 6.14 |
| 7826 | Federal Universal Service Fee | 1.31 |
| 7827 | Rate Surcharge | 0.02 CR |
| 7828 | State Regulatory Fee | 0.04 |
| 7829 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137420244 Total Taxes and Surcharges: | | \$8.22 |

2137420244 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420244 | | | | | | | | | | |
| 7830 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2051 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420244 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420244 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRINCIPALS LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1449 S San Pedro | | | | | |
| 7831 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1449 S San Pedro | | | | | |
| | | | | LA | (NON PUB) City Of Angels Principal | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137420244 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2052 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420264 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7834 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7835 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137420264 Total: | | | | | | | \$11.44 |
| 2137420264 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0264 | | | | | | | |
| 7834 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7835 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-0264 Total: | | | | | | | \$11.44 |
| 2137420264 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0264 | | | | | | | | |
| 7832 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7833 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-0264 Total: | | | | | | | | \$0.97 CR |
| 2137420264 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7836 | CA High Cost Fund Surcharge - A | 0.04 |
| 7837 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7838 | California Teleconnect Fund Surcharge | 0.12 |
| 7839 | Federal Subscriber Line Charge | 6.14 |
| 7840 | Federal Universal Service Fee | 1.31 |
| 7841 | Rate Surcharge | 0.02 CR |
| 7842 | State Regulatory Fee | 0.04 |
| 7843 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137420264 Total Taxes and Surcharges: | | \$8.22 |
| 2137420264 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420264 | | | | | | | | | | |
| 7844 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2053 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420264 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420264 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Main Ofc) | | | | | |
| | | | | SA | 1353 E 20th | | | | | |
| 7845 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1353 E 20th (Rm Main Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Payroll At Twentieth Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137420264 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2054 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420528 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7848 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7849 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137420528 Total: | | | | | | | \$21.09 |
| 2137420528 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0528 | | | | | | | |
| 7848 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7849 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-0528 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0544 | | | | | | | |
| 7848 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-0544 Total: | | | | | | | \$9.65 |
| 2137420528 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0528 | | | | | | | | |
| 7846 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7847 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-742-0528 Total: | | | | | | | | \$1.94 CR |
| 2137420528 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7850 | CA High Cost Fund Surcharge - A | 0.08 |
| 7851 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7852 | California Teleconnect Fund Surcharge | 0.22 |
| 7853 | Federal Subscriber Line Charge | 12.28 |
| 7854 | Federal Universal Service Fee | 2.62 |
| 7855 | Rate Surcharge | 0.02 CR |
| 7856 | State Regulatory Fee | 0.07 |
| 7857 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137420528 Total Taxes and Surcharges: | | \$16.32 |
| 2137420528 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420528 | | | | | | | | | | |
| 7858 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2055 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420528 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420528 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 1.31 |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 9.65 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 7859 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th | | | | | |
| | | | | LA | (NON PUB) La City Board Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137420528 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420544 | | | | | | | | | | |
| 7860 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOV ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137420544 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2056 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420673 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7863 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7864 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137420673 Total: | | | | | | | \$11.44 |
| 2137420673 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0673 | | | | | | | |
| 7863 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7864 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-0673 Total: | | | | | | | \$11.44 |
| 2137420673 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0673 | | | | | | | | |
| 7861 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7862 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-0673 Total: | | | | | | | | \$0.97 CR |
| 2137420673 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7865 | CA High Cost Fund Surcharge - A | 0.04 |
| 7866 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7867 | California Teleconnect Fund Surcharge | 0.12 |
| 7868 | Federal Subscriber Line Charge | 6.14 |
| 7869 | Federal Universal Service Fee | 1.31 |
| 7870 | Rate Surcharge | 0.02 CR |
| 7871 | State Regulatory Fee | 0.04 |
| 7872 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137420673 Total Taxes and Surcharges: | | \$8.22 |
| 2137420673 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420673 | | | | | | | | | | |
| 7873 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 03-13-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73705 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2057 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420673 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420673 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Main Ofc) | | | | | |
| | | | | SA | 855 W 21st | | | | | |
| 7874 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 855 W 21st (Rm Main Ofc) | | | | | |
| | | | | LA | (NON PUB) Norwood Children's Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137420673 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2058 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420690 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7877 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7878 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137420690 Total: | | | | | | | \$21.09 |
| 2137420690 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0690 | | | | | | | |
| 7877 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7878 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-0690 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0805 | | | | | | | |
| 7877 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-0805 Total: | | | | | | | \$9.65 |
| 2137420690 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0690 | | | | | | | | |
| 7875 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7876 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-742-0690 Total: | | | | | | | | \$1.94 CR |
| 2137420690 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7879 | CA High Cost Fund Surcharge - A | 0.08 |
| 7880 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7881 | California Teleconnect Fund Surcharge | 0.22 |
| 7882 | Federal Subscriber Line Charge | 12.28 |
| 7883 | Federal Universal Service Fee | 2.62 |
| 7884 | Rate Surcharge | 0.02 CR |
| 7885 | State Regulatory Fee | 0.07 |
| 7886 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137420690 Total Taxes and Surcharges: | | \$16.32 |
| 2137420690 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420690 | | | | | | | | | | |
| 7887 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2059 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137420690 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420690 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 7888 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl | | | | | |
| | | | | LA | (NON PUB) Lanterman High School Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137420690 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420805 | | | | | | | | | | |
| 7889 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137420805 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2060 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137421615 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7892 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7893 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137421615 Total: | | | | | | | \$11.44 |
| 2137421615 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-1615 | | | | | | | |
| 7892 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7893 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-1615 Total: | | | | | | | \$11.44 |
| 2137421615 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-1615 | | | | | | | | |
| 7890 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7891 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-1615 Total: | | | | | | | | \$0.97 CR |
| 2137421615 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7894 | CA High Cost Fund Surcharge - A | 0.04 |
| 7895 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7896 | California Teleconnect Fund Surcharge | 0.12 |
| 7897 | Federal Subscriber Line Charge | 6.14 |
| 7898 | Federal Universal Service Fee | 1.31 |
| 7899 | Rate Surcharge | 0.02 CR |
| 7900 | State Regulatory Fee | 0.04 |
| 7901 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137421615 Total Taxes and Surcharges: | | \$8.22 |
| 2137421615 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137421615 | | | | | | | | | | |
| 7902 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10997 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 1122 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 09-07-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2061 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137421615 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137421615 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Xxxxxx) | | | | | |
| | | | | SA | 730 E 14th | | | | | |
| 7903 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 730 E 14th (Unit Xxxxxx) | | | | | |
| | | | | LA | (NON PUB) Interscholastic Athletic | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137421615 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2062 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137421867 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7906 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7907 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137421867 Total: | | | | | | | \$21.09 |
| 2137421867 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-1867 | | | | | | | |
| 7906 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7907 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-1867 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-1874 | | | | | | | |
| 7906 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-1874 Total: | | | | | | | \$9.65 |
| 2137421867 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-1867 | | | | | | | | |
| 7904 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7905 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-742-1867 Total: | | | | | | | | \$1.94 CR |
| 2137421867 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7908 | CA High Cost Fund Surcharge - A | 0.08 |
| 7909 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7910 | California Teleconnect Fund Surcharge | 0.22 |
| 7911 | Federal Subscriber Line Charge | 12.28 |
| 7912 | Federal Universal Service Fee | 2.62 |
| 7913 | Rate Surcharge | 0.02 CR |
| 7914 | State Regulatory Fee | 0.07 |
| 7915 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137421867 Total Taxes and Surcharges: | | \$16.32 |
| 2137421867 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137421867 | | | | | | | | | | |
| 7916 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BAN 859866624 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137421867 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137421867 | | | | | | | | | | |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CNG METHANE MONTR SYS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1425 S San Pedro | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 7917 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1425 S San Pedro | | | | | |
| | | | | LA | (NON PUB) San Julian Bus Garage | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137421867 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137421874 | | | | | | | | | | |
| 7918 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CNG METHANE MONTR SYS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137421874 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
| Page | 2064 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137421889 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7921 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 7922 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 7923 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2137421889 Total: | | | | | | | \$21.10 |
| 2137421889 Total Monthly Charges: | | | | | | | \$21.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-0061 | | | | | | | |
| 7921 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-0061 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-1889 | | | | | | | |
| 7921 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7922 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 7923 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-742-1889 Total: | | | | | | | \$11.45 |
| 2137421889 Total Monthly Detail Charges: | | | | | | | \$21.10 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-742-1889 | | | | | | | | | | | | |
| 7923 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-742-1889 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2137421889 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-1889 | | | | | | | | |
| 7919 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 7920 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-742-1889 Total: | | | | | | | | \$1.94 CR |
| 2137421889 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7924 | CA High Cost Fund Surcharge - A | 0.08 |
| 7925 | CA Relay Service and Communications Devices Fund | 0.10 |
| 7926 | California Teleconnect Fund Surcharge | 0.22 |
| 7927 | Federal Subscriber Line Charge | 12.28 |
| 7928 | Federal Universal Service Fee | 2.62 |
| 7929 | Rate Surcharge | 0.02 CR |
| 7930 | State Regulatory Fee | 0.07 |
| 7931 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137421889 Total Taxes and Surcharges: | | \$16.32 |
| 2137421889 Total: | | \$35.48 |



| | |
|-----------------|-------------------------------------|
| Page | 2065 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137421889 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137420061 | | | | | | | | | | |
| 7932 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137420061 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137421889 | | | | | | | | | | |
| 7933 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 11-04-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 63591 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2066 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137421889 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137421889 | | | | | | | | | | |
| 7934 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av (Unit Elev) | | | | | |
| | | | | LA | School Elevator | | | | | |
| | | | | LA | (NON PUB) Magnolia Ave. Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137421889 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2067 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137426625 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7937 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7938 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137426625 Total: | | | | | | | \$11.44 |
| 2137426625 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-6625 | | | | | | | |
| 7937 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7938 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-6625 Total: | | | | | | | \$11.44 |
| 2137426625 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-6625 | | | | | | | | |
| 7935 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7936 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-6625 Total: | | | | | | | | \$0.97 CR |
| 2137426625 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7939 | CA High Cost Fund Surcharge - A | 0.04 |
| 7940 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7941 | California Teleconnect Fund Surcharge | 0.12 |
| 7942 | Federal Subscriber Line Charge | 6.14 |
| 7943 | Federal Universal Service Fee | 1.31 |
| 7944 | Rate Surcharge | 0.02 CR |
| 7945 | State Regulatory Fee | 0.04 |
| 7946 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137426625 Total Taxes and Surcharges: | | \$8.22 |

2137426625 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137426625 | | | | | | | | | | |
| 7947 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 02-20-03 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2068 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137426625 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137426625 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 7948 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl | | | | | |
| | | | | LA | (NON PUB) Lanterman Spec Ed | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137426625 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137426786 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 7951 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 7952 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 7953 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 7954 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/31/2017 | 9.2250 | 9.23 |
| 7955 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 7956 | Y | 1234 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 27.08 |
| 7957 | Y | 85 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 2.41 |

2137426786 Total:

\$182.99

2137426786 Total Monthly Charges:

\$182.99

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-742-6786 | | | | | | | |
| 7951 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 7952 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 7953 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 7955 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 7956 | Y | 1234 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 27.08 |
| 7957 | Y | 85 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 2.41 |

213-742-6786 Total:

\$173.76

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-765-2000 | | | | | | | |
| 7954 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/31/2017 | 9.2300 | 9.23 |

213-765-2000 Total:

\$9.23

2137426786 Total Monthly Detail Charges:

\$182.99

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-742-6786 | | | | | | | | | | | | | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/01 09:25 | 310-787-3697 | TORRANC CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/02 09:28 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/02 12:28 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/02 12:34 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/02 12:38 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/02 14:56 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/03 11:16 | 818-414-7209 | VAN NUY CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/03 13:23 | 562-654-9005 | PICORIV CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/03 14:10 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/03 14:14 | 562-587-3760 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/06 10:40 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/06 10:48 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/06 11:45 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/06 13:38 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 5:03 | Day | 0.04 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/07 09:42 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/07 10:40 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/07 14:21 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/08 11:08 | 562-654-9002 | PICORIV CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/08 12:59 | 562-654-9002 | PICORIV CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/08 17:20 | 818-541-1462 | LACRSCE CA | ATTLS | DS | Z3 | 1:51 | Eve | 0.01 | |



2137426786 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-742-6786 | | | | | | | | | | | | | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/09 08:32 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/09 09:43 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/09 10:49 | 818-994-1100 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/09 11:09 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/09 11:12 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 5:40 | Day | 0.05 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/10 08:38 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/10 09:08 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/10 09:21 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 7:27 | Day | 0.06 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/10 11:06 | 562-345-7633 | NORWALK CA | ATTLS | DS | Z3 | 19:04 | Day | 0.15 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/10 13:31 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/13 13:10 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/13 13:37 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/13 16:02 | 626-589-4158 | EL MONT CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/14 08:41 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/14 11:00 | 818-422-8590 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/14 11:05 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 10:53 | Day | 0.09 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/14 11:53 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/15 12:41 | 818-535-9930 | VAN NUY CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 09:47 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 09:56 | 626-538-1868 | ARCADIA CA | ATTLS | DS | Z3 | 9:03 | Day | 0.07 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 11:13 | 626-294-1080 | ARCADIA CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 11:16 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 11:50 | Day | 0.10 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 11:23 | 626-294-1080 | ARCADIA CA | ATTLS | DS | Z3 | 8:17 | Day | 0.07 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 11:42 | 562-938-4111 | LAKEWOO CA | ATTLS | DS | Z3 | 4:19 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 11:49 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 3:32 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 11:55 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 3:54 | Day | 0.03 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 12:44 | 562-309-5586 | WHITTIE CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/16 17:27 | 626-589-4158 | EL MONT CA | ATTLS | DS | Z3 | 0:51 | Eve | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/17 09:16 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 25:41 | Day | 0.22 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/17 09:35 | 626-579-5899 | EL MONT CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/17 14:18 | 626-579-5899 | EL MONT CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/20 09:56 | 562-345-7633 | NORWALK CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/20 10:06 | 626-374-2661 | EL MONT CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/20 10:09 | 626-602-5749 | EL MONT CA | ATTLS | DS | Z3 | 2:55 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/20 10:13 | 626-602-5749 | EL MONT CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/20 10:14 | 562-345-7633 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/20 11:12 | 626-602-5749 | EL MONT CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/20 14:00 | 562-345-7633 | NORWALK CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/20 14:22 | 626-602-5749 | EL MONT CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/21 08:49 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/21 10:18 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 6:13 | Day | 0.05 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/21 10:54 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 7:34 | Day | 0.06 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/21 12:34 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/21 15:52 | 562-463-4377 | PICORIV CA | ATTLS | DS | Z3 | 5:44 | Day | 0.05 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/21 15:58 | 562-463-4357 | PICORIV CA | ATTLS | DS | Z3 | 9:22 | Day | 0.08 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/22 12:12 | 626-575-7997 | EL MONT CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/23 09:03 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 6:09 | Day | 0.05 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/23 09:46 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/23 10:01 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/23 10:08 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/24 09:58 | 562-584-9206 | NORWALK CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/24 10:11 | 562-584-9206 | NORWALK CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/24 12:07 | 626-377-6209 | EL MONT CA | ATTLS | DS | Z3 | 9:07 | Day | 0.07 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137426786 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-742-6786 | | | | | | | | | | | | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/24 15:45 | 562-463-4357 | PICORIV CA | ATTLS | DS | Z3 | 2:02 Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/27 10:21 | 626-294-1080 | ARCADIA CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/27 11:37 | 310-656-9508 | SAN MON CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/27 13:04 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 1:56 Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/27 14:44 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/28 11:03 | 626-350-8868 | EL MONT CA | ATTLS | DS | Z3 | 2:35 Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/28 11:03 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 4:41 Day | 0.04 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/28 11:11 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 2:09 Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/29 10:54 | 626-446-1599 | ARCADIA CA | ATTLS | DS | Z3 | 2:20 Day | 0.02 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/30 09:22 | 626-294-1080 | ARCADIA CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/30 10:10 | 562-547-2504 | NORWALK CA | ATTLS | DS | Z3 | 1:51 Day | 0.01 | |
| 7957 | AT&T Cal | Y | USGZ3 | 03/30 13:03 | 562-587-3760 | WHITTIE CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 7956 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 54:23:00 | 27.08 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1234 | | | | 54:23:00 | | | \$ 27.08 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 85 | | | | 4:45:10 | | | \$ 2.41 | |
| 213-742-6786 Total: | | | | Call Count: 1319 | | | | Duration: 59:08:10 | | | \$ 29.49 | |
| 2137426786 Total Usage: | | | | Call Count: 1319 | | | | Duration: 59:08:10 | | | \$ 29.49 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-6786 | | | | | | | | |
| 7949 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 27.97 CR |
| 7950 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.86 CR |
| 213-742-6786 Total: | | | | | | | | \$29.83 CR |
| 2137426786 Total Adjustments: | | | | | | | | \$29.83 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 7958 | CA High Cost Fund Surcharge - A | 0.62 |
| 7959 | CA Relay Service and Communications Devices Fund | 0.89 |
| 7960 | California Teleconnect Fund Surcharge | 1.93 |
| 7961 | Digital Line Port Charge | 32.80 |
| 7962 | Federal Subscriber Line Charge | 30.70 |
| 7963 | Federal Universal Service Fee | 12.02 |
| 7964 | Rate Surcharge | 0.14 CR |
| 7965 | State Regulatory Fee | 0.54 |
| 7966 | Universal Lifeline Telephone Service Surcharge | 8.48 |
| 2137426786 Total Taxes and Surcharges: | | \$87.84 |
| 2137426786 Total: | | \$241.00 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137426786 | | | | | | | | | | |
| 7967 | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQS000017-001PT | | | | | |
| | | | | REF | ANIN ORPDHSCHPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2072 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137426786 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137426786 | | | | | | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DIDNOS 7652000-7652099 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 50HCQS000017-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANINORPDHSCHPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |
| | | | | SA | 300 W 23d | | | | | |
| | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| 7968 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 300 W 23d | | | | | |
| | | | | LA | (NON PUB) Lausd Orthopedic Hospital | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137426786 Total Circuit: \$220.32

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137652000 | | | | | | | | | | |
| 7969 | Y | 1 | PB4 | | ISDN PRI Trunk-Inbound Only | 0 | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQS000017-001PT | | | | | |
| | | | | REF | ANIN ORPDHSCHPRI1,0 | | | | | |

2137652000 Total Circuit: \$9.23



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137426787 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7972 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7973 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137426787 Total: | | | | | | | \$11.44 |
| 2137426787 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-6787 | | | | | | | |
| 7972 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7973 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-6787 Total: | | | | | | | \$11.44 |
| 2137426787 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-6787 | | | | | | | | |
| 7970 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7971 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-6787 Total: | | | | | | | | \$0.97 CR |
| 2137426787 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7974 | CA High Cost Fund Surcharge - A | 0.04 |
| 7975 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7976 | California Teleconnect Fund Surcharge | 0.12 |
| 7977 | Federal Subscriber Line Charge | 6.14 |
| 7978 | Federal Universal Service Fee | 1.31 |
| 7979 | Rate Surcharge | 0.02 CR |
| 7980 | State Regulatory Fee | 0.04 |
| 7981 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137426787 Total Taxes and Surcharges: | | \$8.22 |
| 2137426787 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137426787 | | | | | | | | | | |
| 7982 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 21573 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 6507 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 06-28-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2074 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137426787 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137426787 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 7983 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro | | | | | |
| | | | | LA | (NON PUB) San Pedro St School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137426787 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2075 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137426831 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 7986 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 7987 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137426831 Total: | | | | | | | \$11.44 |
| 2137426831 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-6831 | | | | | | | |
| 7986 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 7987 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-6831 Total: | | | | | | | \$11.44 |
| 2137426831 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-6831 | | | | | | | | |
| 7984 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 7985 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-6831 Total: | | | | | | | | \$0.97 CR |
| 2137426831 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 7988 | CA High Cost Fund Surcharge - A | 0.04 |
| 7989 | CA Relay Service and Communications Devices Fund | 0.06 |
| 7990 | California Teleconnect Fund Surcharge | 0.12 |
| 7991 | Federal Subscriber Line Charge | 6.14 |
| 7992 | Federal Universal Service Fee | 1.31 |
| 7993 | Rate Surcharge | 0.02 CR |
| 7994 | State Regulatory Fee | 0.04 |
| 7995 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137426831 Total Taxes and Surcharges: | | \$8.22 |

2137426831 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137426831 | | | | | | | | | | |
| 7996 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 92328 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2076 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137426831 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137426831 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DAN WARREN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 7997 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av (Rm Cafe) | | | | | |
| | | | | LA | (NON PUB) Magnolia Av Elem Food Svc | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137426831 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2077 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137428841 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8000 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 8001 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137428841 Total: | | | | | | | \$30.74 |
| 2137428841 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-8841 | | | | | | | |
| 8000 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8001 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-8841 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9623 | | | | | | | |
| 8000 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9623 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9843 | | | | | | | |
| 8000 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9843 Total: | | | | | | | \$9.65 |
| 2137428841 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-8841 | | | | | | | | |
| 7998 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 7999 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-742-8841 Total: | | | | | | | | \$2.91 CR |
| 2137428841 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8002 | CA High Cost Fund Surcharge - A | 0.11 |
| 8003 | CA Relay Service and Communications Devices Fund | 0.15 |
| 8004 | California Teleconnect Fund Surcharge | 0.32 |
| 8005 | Federal Subscriber Line Charge | 18.42 |
| 8006 | Federal Universal Service Fee | 3.93 |
| 8007 | Rate Surcharge | 0.02 CR |
| 8008 | State Regulatory Fee | 0.09 |
| 8009 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2137428841 Total Taxes and Surcharges: | | \$24.42 |
| 2137428841 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137428841 | | | | | | | | | | |
| 8010 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137428841 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137428841 | | | | | | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON IM1148100 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX LNE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 8011 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Thirty Second Street Magnet | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137428841 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429623 | | | | | | | | | | |
| 8012 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137428841 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429623 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137429623 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429843 | | | | | | | | | | |
| 8013 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137429843 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2080 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137428921 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8016 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8017 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137428921 Total: | | | | | | | \$11.44 |
| 2137428921 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-8921 | | | | | | | |
| 8016 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8017 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-8921 Total: | | | | | | | \$11.44 |
| 2137428921 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-8921 | | | | | | | | |
| 8014 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8015 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-8921 Total: | | | | | | | | \$0.97 CR |
| 2137428921 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8018 | CA High Cost Fund Surcharge - A | 0.04 |
| 8019 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8020 | California Teleconnect Fund Surcharge | 0.12 |
| 8021 | Federal Subscriber Line Charge | 6.14 |
| 8022 | Federal Universal Service Fee | 1.31 |
| 8023 | Rate Surcharge | 0.02 CR |
| 8024 | State Regulatory Fee | 0.04 |
| 8025 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137428921 Total Taxes and Surcharges: | | \$8.22 |
| 2137428921 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137428921 | | | | | | | | | | |
| 8026 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 21700 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 0209 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 08-11-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137428921 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137428921 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 8027 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th | | | | | |
| | | | | LA | Services | | | | | |
| | | | | LA | (NON PUB) Student Healthy & Human | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137428921 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

2137429031 Total: \$79.61

2137429031 Total Monthly Charges: \$79.61

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--------------|-------------|--------|--------------|
|-------|----------|-----|------------|--------------|-------------|--------|--------------|

| | |
|---------------------|--------|
| 213-742-6984 Total: | \$9.65 |
|---------------------|--------|

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--------------|-------------|--------|--------------|
|-------|----------|-----|------------|--------------|-------------|--------|--------------|

213-742-9031 Total: \$11.76

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--------------|-------------|--------|--------------|
|-------|----------|-----|------------|--------------|-------------|--------|--------------|

| | |
|---------------------|--------|
| 213-742-9041 Total: | \$9.65 |
|---------------------|--------|

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--------------|-------------|--------|--------------|
|-------|----------|-----|------------|--------------|-------------|--------|--------------|

| | |
|---------------------|--------|
| 213-742-9061 Total: | \$9.65 |
|---------------------|--------|

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--------------|-------------|--------|--------------|
|-------|----------|-----|------------|--------------|-------------|--------|--------------|

213-742-9089 Total: \$9.65

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--------------|-------------|--------|--------------|
|-------|----------|-----|------------|--------------|-------------|--------|--------------|

213-742-9092 Total: \$9.65

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--------------|-------------|--------|--------------|
|-------|----------|-----|------------|--------------|-------------|--------|--------------|

213-742-9326 Total: \$9.65

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--------------|-------------|--------|--------------|
|-------|----------|-----|------------|--------------|-------------|--------|--------------|

| Contract | Qty | Product ID | Feature Name | Unit Price | Charge | Total Charge |
|-------------------------------|-----|------------|--------------|------------|--------|--------------|
| Circuit ID / WTN 213-742-9694 | | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137429031 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| 8030 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8032 | Y | 15 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.25 |
| 8033 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.05 |
| 213-742-9694 Total: | | | | | | | \$9.95 |
| 2137429031 Total Monthly Detail Charges: | | | | | | | \$79.61 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-742-9031 | | | | | | | | | | | | |
| 8032 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 38:00 | 0.32 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 38 | | | | 0:38:00 | | \$ 0.32 | |
| 213-742-9031 Total: | | | | | Call Count: 38 | | | | Duration: 0:38:00 | | \$ 0.32 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-742-9694 | | | | | | | | | | | | |
| 8033 | AT&T Cal | Y | USGZ3 | 03/01 14:50 | 310-792-6099 | REDONDO CA | ATTLS | DS | Z3 | 4:53 Day | 0.04 | |
| 8033 | AT&T Cal | Y | USGZ3 | 03/03 13:33 | 562-654-9015 | PICORIV CA | ATTLS | DS | Z3 | 1:28 Day | 0.01 | |
| 8032 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 30:00 | 0.25 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 15 | | | | 0:30:00 | | \$ 0.25 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:06:21 | | \$ 0.05 | |
| 213-742-9694 Total: | | | | | Call Count: 17 | | | | Duration: 0:36:21 | | \$ 0.30 | |
| 2137429031 Total Usage: | | | | | Call Count: 55 | | | | Duration: 1:14:21 | | \$ 0.62 | |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|-------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-742-9031 | | | | | | | | | |
| 8034 | N | | | 03/07 | | | 40.61 | 0.00 | 40.61 |
| Interexchange Carrier Invoice Charges | | | | | | | | | |
| 213-742-9031 Total: | | | | | | | | | \$40.61 |
| 2137429031 Total Non-Recurring Charges: | | | | | | | | | \$40.61 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9031 | | | | | | | | |
| 8028 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 7.36 CR |
| 8029 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.40 CR |
| 213-742-9031 Total: | | | | | | | | \$7.76 CR |
| 2137429031 Total Adjustments: | | | | | | | | \$7.76 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 8035 | CA High Cost Fund Surcharge - A | 0.27 |
| 8036 | CA Relay Service and Communications Devices Fund | 0.39 |
| 8037 | California Teleconnect Fund Surcharge | 0.84 |
| 8038 | Federal Subscriber Line Charge | 49.12 |
| 8039 | Federal Universal Service Fee | 10.48 |
| 8040 | Rate Surcharge | 0.02 CR |
| 8041 | State Regulatory Fee | 0.24 |
| 8042 | Universal Lifeline Telephone Service Surcharge | 3.69 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429031 -

2137429031 Total Taxes and Surcharges:

\$65.01

2137429031 Total:

\$177.47

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137426984 | | | | | | | | | | |
| 8043 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137426984 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429031 | | | | | | | | | | |
| 8044 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 300 W 23d | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | | |
| | | | | | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429031 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429031 | | | | | | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| 8045 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 300 W 23d | | | | | |
| | | | | LA | Magnet | | | | | |
| | | | | LA | (NON PUB) Ortopedic Hospital Medical | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137429031 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429041 | | | | | | | | | | |
| 8046 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137429041 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429031 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429061 | | | | | | | | | | |
| 8047 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2137429061 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429089 | | | | | | | | | | |
| 8048 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALA RM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2137429089 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429092 | | | | | | | | | | |
| 8049 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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| 2137429092 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429031 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429326 | | | | | | | | | | |
| 8050 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137429326 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429694 | | | | | | | | | | |
| 8051 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV ATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137429694 Total Circuit: \$17.10



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 8054 | Y | 10 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 96.50 |
| 8055 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8056 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.03 |
| 2137429313 Total: | | | | | | | \$98.32 |
| 2137429313 Total Monthly Charges: | | | | | | | \$98.32 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-742-9313 | | | | | | | |
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8055 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-9313 Total: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-742-9318 | | | | | | | |
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9318 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-742-9320 | | | | | | | |
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9320 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-742-9329 | | | | | | | |
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8056 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-742-9329 Total: | | | | | | | \$9.67 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-742-9331 | | | | | | | |
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9331 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-742-9610 | | | | | | | |
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8056 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-742-9610 Total: | | | | | | | \$9.66 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-742-9611 | | | | | | | |
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9611 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9612 | | | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429313 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9612 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9849 | | | | | | | |
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9849 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9861 | | | | | | | |
| 8054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9861 Total: | | | | | | | \$9.65 |
| 2137429313 Total Monthly Detail Charges: | | | | | | | \$98.32 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-742-9329 | | | | | | | | | | | | |
| 8056 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:02:00 | | \$ 0.02 | |
| 213-742-9329 Total: | | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-742-9610 | | | | | | | | | | | | |
| 8056 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-742-9610 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2137429313 Total Usage: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.03 | |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|---------------------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-742-9313 | | | | | | | | | |
| 8057 | N | | | 03/07 | | | 40.61 | 0.00 | 40.61 |
| | | | Interexchange Carrier Invoice Charges | | | | | | |
| 213-742-9313 Total: | | | | | | | | | \$40.61 |
| 2137429313 Total Non-Recurring Charges: | | | | | | | | | \$40.61 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9313 | | | | | | | | |
| 8052 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 9.20 CR |
| 8053 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.50 CR |
| 213-742-9313 Total: | | | | | | | | \$9.70 CR |
| 2137429313 Total Adjustments: | | | | | | | | \$9.70 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 8058 | CA High Cost Fund Surcharge - A | 0.34 |
| 8059 | CA Relay Service and Communications Devices Fund | 0.48 |



| | |
|-----------------|-------------------------------------|
| Page | 2090 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429313 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 8060 | California Teleconnect Fund Surcharge | 1.04 |
| 8061 | Federal Subscriber Line Charge | 61.40 |
| 8062 | Federal Universal Service Fee | 13.10 |
| 8063 | State Regulatory Fee | 0.29 |
| 8064 | Universal Lifeline Telephone Service Surcharge | 4.55 |

2137429313 Total Taxes and Surcharges: \$81.20

2137429313 Total: \$210.43

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429313 | | | | | | | | | | |
| 8065 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT PAMELAANDERSON 06-14-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1921 Maple Av | | | | | |
| 8066 | Y | | NP3 | | Your Listing Is Not Published | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1921 Maple Av | | | | | |
| | | | | LA | (NON PUB) South La High | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137429313 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429318 | | | | | | | | | | |
| 8067 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2091 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429313 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429318 | | | | | | | | | | |
| | Y | 1 | NSR | I96A | 96A Contract | | | | | |
| | Y | 1 | 1MB | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137429318 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429320 | | | | | | | | | | |
| 8068 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137429320 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429329 | | | | | | | | | | |
| 8069 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429313 -

2137429329 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429331 | | | | | | | | | | |
| 8070 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137429331 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429610 | | | | | | | | | | |
| 8071 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137429610 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429611 | | | | | | | | | | |
| 8072 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429611 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137429611 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429612 | | | | | | | | | | |
| 8073 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137429612 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429849 | | | | | | | | | | |
| 8074 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137429849 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429861 | | | | | | | | | | |
| 8075 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429861 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | AIR CONTROL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137429861 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429601 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8078 | Y | 6 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 57.90 |
| 8079 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137429601 Total: | | | | | | | \$59.69 |
| 2137429601 Total Monthly Charges: | | | | | | | \$59.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9601 | | | | | | | |
| 8078 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8079 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-9601 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9602 | | | | | | | |
| 8078 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9602 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9604 | | | | | | | |
| 8078 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9604 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9605 | | | | | | | |
| 8078 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9605 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9606 | | | | | | | |
| 8078 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9606 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9607 | | | | | | | |
| 8078 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-742-9607 Total: | | | | | | | \$9.65 |
| 2137429601 Total Monthly Detail Charges: | | | | | | | \$59.69 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9601 | | | | | | | | |
| 8076 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 5.52 CR |
| 8077 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.30 CR |
| 213-742-9601 Total: | | | | | | | | \$5.82 CR |
| 2137429601 Total Adjustments: | | | | | | | | \$5.82 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|---------------------------------|--------|
| 8080 | CA High Cost Fund Surcharge - A | 0.21 |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429601 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 8081 | CA Relay Service and Communications Devices Fund | 0.29 |
| 8082 | California Teleconnect Fund Surcharge | 0.63 |
| 8083 | Federal Subscriber Line Charge | 36.84 |
| 8084 | Federal Universal Service Fee | 7.86 |
| 8085 | Rate Surcharge | 0.02 CR |
| 8086 | State Regulatory Fee | 0.18 |
| 8087 | Universal Lifeline Telephone Service Surcharge | 2.76 |

2137429601 Total Taxes and Surcharges:

\$48.75

2137429601 Total:

\$102.62

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429601 | | | | | | | | | | |
| 8088 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1449 S San Pedro | | | | | |
| 8089 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1449 S San Pedro | | | | | |
| | | | | LA | (NON PUB) City Of Angels | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137429601 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429602 | | | | | | | | | | |
| 8090 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2097 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429601 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429602 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137429602 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429604 | | | | | | | | | | |
| 8091 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137429604 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429605 | | | | | | | | | | |
| 8092 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137429605 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2098 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429601 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429606 | | | | | | | | | | |
| 8093 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137429606 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429607 | | | | | | | | | | |
| 8094 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137429607 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2099 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429811 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8097 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8098 | Y | 1 | ESC | Three Way Calling | 03/06/2017 | 3.9873 | 3.99 |
| 8099 | Y | 1 | ESF | Speed Calling 30 | 03/06/2017 | 0.2563 | 5.70 |
| 8100 | Y | 1 | ESX | Call Waiting | 03/06/2017 | 3.9873 | 3.99 |
| 8101 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137429811 Total: | | | | | | | \$25.12 |
| 2137429811 Total Monthly Charges: | | | | | | | \$25.12 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9811 | | | | | | | |
| 8097 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8098 | Y | 1 | ESC | Three Way Calling | 03/06/2017 | 3.9900 | 3.99 |
| 8099 | Y | 1 | ESF | Speed Calling 30 | 03/06/2017 | 0.2600 | 5.70 |
| 8100 | Y | 1 | ESX | Call Waiting | 03/06/2017 | 3.9900 | 3.99 |
| 8101 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-9811 Total: | | | | | | | \$25.12 |
| 2137429811 Total Monthly Detail Charges: | | | | | | | \$25.12 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9811 | | | | | | | | |
| 8095 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8096 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-9811 Total: | | | | | | | | \$0.97 CR |
| 2137429811 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8102 | CA High Cost Fund Surcharge - A | 0.09 |
| 8103 | CA Relay Service and Communications Devices Fund | 0.12 |
| 8104 | California Teleconnect Fund Surcharge | 0.27 |
| 8105 | Federal Subscriber Line Charge | 6.14 |
| 8106 | Federal Universal Service Fee | 1.31 |
| 8107 | Rate Surcharge | 0.02 CR |
| 8108 | State Regulatory Fee | 0.08 |
| 8109 | Universal Lifeline Telephone Service Surcharge | 1.16 |
| 2137429811 Total Taxes and Surcharges: | | \$9.15 |
| 2137429811 Total: | | \$33.30 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429811 | | | | | | | | | | |
| 8110 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | ESC | | Three Way Calling | | | | 3/7/2017 | 3.99 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | ESF | | Speed Calling 30 | | | | 3/7/2017 | 5.70 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2100 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429811 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429811 | | | | | | | | | | |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | ESX | | Call Waiting | | | | 3/7/2017 | 3.99 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 8111 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | (NON PUB) Trans & 32nd Street Magnet | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137429811 Total Circuit: | \$32.57 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2101 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429834 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8114 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8115 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137429834 Total: | | | | | | | \$11.44 |
| 2137429834 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9834 | | | | | | | |
| 8114 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8115 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-9834 Total: | | | | | | | \$11.44 |
| 2137429834 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9834 | | | | | | | | |
| 8112 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8113 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-9834 Total: | | | | | | | | \$0.97 CR |
| 2137429834 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8116 | CA High Cost Fund Surcharge - A | 0.04 |
| 8117 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8118 | California Teleconnect Fund Surcharge | 0.12 |
| 8119 | Federal Subscriber Line Charge | 6.14 |
| 8120 | Federal Universal Service Fee | 1.31 |
| 8121 | Rate Surcharge | 0.02 CR |
| 8122 | State Regulatory Fee | 0.04 |
| 8123 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137429834 Total Taxes and Surcharges: | | \$8.22 |
| 2137429834 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429834 | | | | | | | | | | |
| 8124 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | DRO | | | | | |
| | | | | REF | PARKG LOT UNDR FRWY AT 16TH & SAN PE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |



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|-----------------|-------------------------------------|
| Page | 2102 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429834 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429834 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | PKG LOT UNDR FWY AT 16TH & SAN PEDRO | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Trlr) | | | | | |
| | | | | SA | 1425 S San Pedro | | | | | |
| 8125 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1425 S San Pedro (Bldg Trlr) | | | | | |
| | | | | LA | Architecture & Engineering At BSC Video | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137429834 Total Circuit:

\$18.89



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|-----------------|-------------------------------------|
| Page | 2103 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429854 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8128 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8129 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137429854 Total: | | | | | | | \$11.44 |
| 2137429854 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9854 | | | | | | | |
| 8128 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8129 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-742-9854 Total: | | | | | | | \$11.44 |
| 2137429854 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9854 | | | | | | | | |
| 8126 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8127 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-9854 Total: | | | | | | | | \$0.97 CR |
| 2137429854 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8130 | CA High Cost Fund Surcharge - A | 0.04 |
| 8131 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8132 | California Teleconnect Fund Surcharge | 0.12 |
| 8133 | Federal Subscriber Line Charge | 6.14 |
| 8134 | Federal Universal Service Fee | 1.31 |
| 8135 | Rate Surcharge | 0.02 CR |
| 8136 | State Regulatory Fee | 0.04 |
| 8137 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137429854 Total Taxes and Surcharges: | | \$8.22 |
| 2137429854 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429854 | | | | | | | | | | |
| 8138 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 02-20-03 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2104 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429854 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429854 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 8139 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th | | | | | |
| | | | | LA | (NON PUB) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137429854 Total Circuit: | \$18.89 |
|---------------------------|---------|



Page 2105 of 19996
Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137429883 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 8142 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8143 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8144 | Y | 107 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.17 |
| 8145 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2137429883 Total: | | | | | | | \$12.63 |
| 2137429883 Total Monthly Charges: | | | | | | | \$12.63 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9883 | | | | | | | |
| 8142 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8143 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 8144 | Y | 107 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.17 |
| 8145 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-742-9883 Total: | | | | | | | \$12.63 |
| 2137429883 Total Monthly Detail Charges: | | | | | | | \$12.63 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-742-9883 | | | | | | | | | | | | |
| 8145 | AT&T Cal | Y | USGZ3 | 03/01 08:20 | 818-952-5621 | PSDN LA CA | ATTLS | DS | Z3 | 2:36 Day | 0.02 | |
| 8144 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:21:00 | 1.17 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 107 | | | | 2:21:00 | | \$ 1.17 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:02:36 | | \$ 0.02 | |
| 213-742-9883 Total: | | | | | Call Count: 108 | | | | Duration: 2:23:36 | | \$ 1.19 | |
| 2137429883 Total Usage: | | | | | Call Count: 108 | | | | Duration: 2:23:36 | | \$ 1.19 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-742-9883 | | | | | | | | |
| 8140 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8141 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-742-9883 Total: | | | | | | | | \$0.97 CR |
| 2137429883 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8146 | CA High Cost Fund Surcharge - A | 0.04 |
| 8147 | CA Relay Service and Communications Devices Fund | 0.07 |
| 8148 | California Teleconnect Fund Surcharge | 0.13 |
| 8149 | Federal Subscriber Line Charge | 6.14 |
| 8150 | Federal Universal Service Fee | 1.31 |
| 8151 | Rate Surcharge | 0.02 CR |
| 8152 | State Regulatory Fee | 0.04 |
| 8153 | Universal Lifeline Telephone Service Surcharge | 0.59 |
| 2137429883 Total Taxes and Surcharges: | | \$8.30 |
| 2137429883 Total: | | \$19.96 |



| | |
|-----------------|-------------------------------------|
| Page | 2106 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137429883 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137429883 | | | | | | | | | | |
| 8154 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | IN ADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1921 Maple Av | | | | | |
| 8155 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1921 Maple Av | | | | | |
| | | | | LA | (NON PUB) South La High | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137429883 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2107 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433509 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 8158 | Y | 2 | AAFTX | Primary Station Line | 03/06/2017 | 6.6728 | 13.34 |
| 8159 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/06/2017 | 0.1025 | 0.10 |
| 2137433509 Total: | | | | | | | \$13.44 |
| 2137433509 Total Monthly Charges: | | | | | | | \$13.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3509 | | | | | | | |
| 8158 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 8159 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/06/2017 | 0.1000 | 0.10 |
| 213-743-3509 Total: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3510 | | | | | | | |
| 8158 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-743-3510 Total: | | | | | | | \$6.67 |
| 2137433509 Total Monthly Detail Charges: | | | | | | | \$13.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3509 | | | | | | | | |
| 8156 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.26 CR |
| 8157 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.08 CR |
| 213-743-3509 Total: | | | | | | | | \$1.34 CR |
| 2137433509 Total Adjustments: | | | | | | | | \$1.34 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 8160 | CA High Cost Fund Surcharge - A | 0.05 |
| 8161 | CA Relay Service and Communications Devices Fund | 0.07 |
| 8162 | California Teleconnect Fund Surcharge | 0.14 |
| 8163 | Federal Subscriber Line Charge | 12.28 |
| 8164 | Federal Universal Service Fee | 0.28 |
| 8165 | State Regulatory Fee | 0.04 |
| 8166 | Universal Lifeline Telephone Service Surcharge | 0.62 |

2137433509 Total Taxes and Surcharges: \$13.48

2137433509 Total: \$25.58

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------|------|-------------------|------|-------------|--------------|
| Circuit ID / WTN 2137433509 | | | | | | | | | | |
| 8167 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1316# SAN JULIAN, | | 3/7/2017 | 6.67 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | HTG | A | | | | | |
| | | | | TLI | 3509 | | | | | |
| | | | | CAT | 1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2108 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433509 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433509 | | | | | | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | ASSOC SUPT DATE PROG | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | BDOFED-0 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | | |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 3/7/2017 | 0.10 |
| | | | | RD | 063020 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | HTG | 7433509-7433510 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1406 S Highland Av | | | | | |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 3/7/2017 | 0.00 |
| | | | | REF | 3-3500 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT 74 | | | | | |
| 8168 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1406 S Highland Av | | | | | |
| | | | | LA | (NO ML) L. A. Bd Of Educatn | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137433509 Total Circuit:

\$13.05

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|-------------------|------|-------------|--------------|
| Circuit ID / WTN 2137433510 | | | | | | | | | | |
| 8169 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1316# SAN JULIAN, | | 3/7/2017 | 6.67 |



| | |
|-----------------|-------------------------------------|
| Page | 2109 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433509 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433510 | | | | | | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | HTG | A | | | | | |
| | | | | TLI | 3609 | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | ASSOC SUPT DATE PROG | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

| | |
|---------------------------|---------|
| 2137433510 Total Circuit: | \$12.95 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|--------|---------------|
| Circuit ID / WTN 213-743-3598 | | | | | | | |
| 8172 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 8174 | Y | 12 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.16 |
| 8175 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.07 |
| 213-743-3598 Total: | | | | | | | \$6.90 |



| | |
|-----------------|-------------------------------------|
| Page | 2111 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433593 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3599 | | | | | | | |
| 8172 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 8174 | Y | 12 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.12 |
| 8175 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.04 |
| 213-743-3599 Total: | | | | | | | \$6.83 |
| 2137433593 Total Monthly Detail Charges: | | | | | | | \$57.38 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-743-3593 | | | | | | | | | | | | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/03 09:28 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 4:07 Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/03 17:09 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:56 Eve | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/07 11:13 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/08 12:39 | 626-674-4668 | EL MONT CA | ATTLS | DS | Z3 | 2:50 Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/09 19:41 | 562-692-8260 | PICORIV CA | ATTLS | DS | Z3 | 0:47 Eve | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 12:40 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/16 05:52 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:21 Ngt | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/16 08:47 | 818-784-7700 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/16 13:50 | 562-921-6996 | NORWALK CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/17 07:03 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:57 Ngt | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/17 11:27 | 562-921-6996 | NORWALK CA | ATTLS | DS | Z3 | 1:39 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/20 10:29 | 818-997-2677 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/20 13:20 | 562-921-6996 | NORWALK CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/21 08:42 | 562-654-9352 | PICORIV CA | ATTLS | DS | Z3 | 1:54 Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/22 10:37 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/23 12:36 | 818-784-7700 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/23 12:49 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/24 11:09 | 562-692-8260 | PICORIV CA | ATTLS | DS | Z3 | 1:33 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/30 10:14 | 626-674-4668 | EL MONT CA | ATTLS | DS | Z3 | 4:01 Day | 0.03 | |
| 8174 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 6:58:00 | 3.46 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 257 | | | | 6:58:00 | | \$ 3.46 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 19 | | | | 0:30:16 | | \$ 0.26 | |
| 213-743-3593 Total: | | | | | Call Count: 276 | | | | Duration: 7:28:16 | | \$ 3.72 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-743-3594 | | | | | | | | | | | | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 09:45 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/30 09:15 | 626-674-4668 | EL MONT CA | ATTLS | DS | Z3 | 1:33 Day | 0.01 | |
| 8174 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 29:00 | 0.24 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 13 | | | | 0:29:00 | | \$ 0.24 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:02:29 | | \$ 0.02 | |
| 213-743-3594 Total: | | | | | Call Count: 15 | | | | Duration: 0:31:29 | | \$ 0.26 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-743-3595 | | | | | | | | | | | | |
| 8174 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 4:00 | 0.03 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:04:00 | | \$ 0.03 | |
| 213-743-3595 Total: | | | | | Call Count: 2 | | | | Duration: 0:04:00 | | \$ 0.03 | |



2137433593 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|------|------|--------------|--------------|
| Station 213-743-3596 | | | | | | | | | | | | | |
| 8174 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | | \$ 0.01 | |
| 213-743-3596 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-743-3597 | | | | | | | | | | | | | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/01 07:35 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 7:36 | Ngt | 0.06 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/01 07:45 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:30 | Ngt | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/01 09:05 | 562-941-2300 | WHITTIE CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/01 09:12 | 562-464-0699 | WHITTIE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/02 12:30 | 818-402-1015 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/03 09:05 | 310-796-6437 | REDONDO CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/06 08:07 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/06 11:35 | 562-903-9600 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/08 12:16 | 562-921-6996 | NORWALK CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/08 17:16 | 562-921-6996 | NORWALK CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/08 18:03 | 562-921-6996 | NORWALK CA | ATTLS | DS | Z3 | 0:56 | Eve | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/09 15:12 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/09 16:55 | 562-551-5031 | PICORIV CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/09 17:04 | 562-551-5031 | PICORIV CA | ATTLS | DS | Z3 | 2:38 | Eve | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/10 09:45 | 818-997-2677 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/10 09:53 | 562-207-8870 | NORWALK CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/10 11:25 | 562-207-8870 | NORWALK CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/10 13:17 | 818-767-3323 | BRBN SN CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/10 15:59 | 818-767-3323 | BRBN SN CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/13 10:50 | 562-447-1200 | WHITTIE CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/13 11:25 | 562-789-3370 | WHITTIE CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 08:45 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 09:01 | 562-447-1287 | WHITTIE CA | ATTLS | DS | Z3 | 9:55 | Day | 0.08 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 09:54 | 562-941-2300 | WHITTIE CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 10:04 | 818-767-3323 | BRBN SN CA | ATTLS | DS | Z3 | 4:33 | Day | 0.04 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 11:25 | 562-551-5031 | PICORIV CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 11:30 | 562-941-2300 | WHITTIE CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 12:12 | 562-949-5171 | PICORIV CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 12:16 | 562-551-5031 | PICORIV CA | ATTLS | DS | Z3 | 3:03 | Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/15 13:50 | 818-784-7700 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/16 09:14 | 818-402-1015 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/17 09:12 | 818-974-7028 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/20 08:39 | 818-767-3323 | BRBN SN CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/20 14:13 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/21 10:23 | 562-941-2300 | WHITTIE CA | ATTLS | DS | Z3 | 3:39 | Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/22 09:22 | 562-207-8870 | NORWALK CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/22 09:25 | 562-941-2300 | WHITTIE CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/23 09:14 | 562-949-5171 | PICORIV CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/23 09:26 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/23 09:32 | 818-974-7028 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/27 08:31 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/27 15:37 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 2:54 | Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/28 09:39 | 818-767-3323 | BRBN SN CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/28 11:00 | 818-402-1015 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/28 13:00 | 562-464-0699 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137433593 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-743-3597 | | | | | | | | | | | | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/28 16:53 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:27 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/28 17:20 | 562-207-8870 | NORWALK CA | ATTLS | DS | Z3 | 3:03 Eve | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/29 09:31 | 562-921-6996 | NORWALK CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/29 09:44 | 818-402-1015 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/29 12:57 | 562-447-1200 | WHITTIE CA | ATTLS | DS | Z3 | 3:53 Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/29 15:44 | 562-207-8870 | NORWALK CA | ATTLS | DS | Z3 | 5:58 Day | 0.05 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/29 16:25 | 818-767-3323 | BRBN SN CA | ATTLS | DS | Z3 | 3:23 Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/29 16:44 | 818-767-3323 | BRBN SN CA | ATTLS | DS | Z3 | 4:38 Day | 0.04 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/30 09:34 | 562-207-8870 | NORWALK CA | ATTLS | DS | Z3 | 3:10 Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/30 16:14 | 562-207-8870 | NORWALK CA | ATTLS | DS | Z3 | 2:27 Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/31 09:30 | 562-207-8870 | NORWALK CA | ATTLS | DS | Z3 | 3:23 Day | 0.03 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/31 15:14 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 9:21 Day | 0.08 | |
| 8174 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 9:57:00 | 4.96 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 189 | | | | 9:57:00 | | | \$ 4.96 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 57 | | | | 2:24:02 | | | \$ 1.22 | |
| 213-743-3597 Total: | | | | Call Count: 246 | | | | Duration: 12:21:02 | | | \$ 6.18 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-743-3598 | | | | | | | | | | | | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/13 19:32 | 562-447-1200 | WHITTIE CA | ATTLS | DS | Z3 | 7:27 Eve | 0.06 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/30 06:50 | 818-997-2677 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Ngt | 0.01 | |
| 8174 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 20:00 | 0.16 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 12 | | | | 0:20:00 | | | \$ 0.16 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:08:09 | | | \$ 0.07 | |
| 213-743-3598 Total: | | | | Call Count: 14 | | | | Duration: 0:28:09 | | | \$ 0.23 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-743-3599 | | | | | | | | | | | | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/07 10:19 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 2:05 Day | 0.02 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/10 11:07 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 8175 | AT&T Cal | Y | USGZ3 | 03/16 12:50 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:32 Day | 0.01 | |
| 8174 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 15:00 | 0.12 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 12 | | | | 0:15:00 | | | \$ 0.12 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:04:20 | | | \$ 0.04 | |
| 213-743-3599 Total: | | | | Call Count: 15 | | | | Duration: 0:19:20 | | | \$ 0.16 | |
| 2137433593 Total Usage: | | | | Call Count: 569 | | | | Duration: 21:13:16 | | | \$ 10.59 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3593 | | | | | | | | |
| 8170 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 4.41 CR |
| 8171 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.28 CR |
| 213-743-3593 Total: | | | | | | | | \$4.69 CR |
| 2137433593 Total Adjustments: | | | | | | | | \$4.69 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 8176 | CA High Cost Fund Surcharge - A | 0.20 |
| 8177 | CA Relay Service and Communications Devices Fund | 0.28 |



| | |
|-----------------|-------------------------------------|
| Page | 2114 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433593 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 8178 | California Teleconnect Fund Surcharge | 0.60 |
| 8179 | Federal Subscriber Line Charge | 42.98 |
| 8180 | Federal Universal Service Fee | 1.05 |
| 8181 | Rate Change Federal Universal Service Fee | 0.07 CR |
| 8182 | State Regulatory Fee | 0.17 |
| 8183 | Universal Lifeline Telephone Service Surcharge | 2.66 |

2137433593 Total Taxes and Surcharges:

\$47.87

2137433593 Total:

\$100.56

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137433593 | | | | | | | | | | |
| 8184 | Y | 1 | AAFTX | | Primary Station Line | 0 | 604#E 15TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1406 S Highland Av | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2115 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433593 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433593 | | | | | | | | | | |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | 3-3500 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT 74 | | | | | |
| 8185 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1406 S Highland Av | | | | | |
| | | | | LA | (NO ML) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137433593 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137433594 | | | | | | | | | | |
| 8186 | Y | 1 | AAFTX | | Primary Station Line | 0 | 604#E 15TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2137433594 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137433595 | | | | | | | | | | |
| 8187 | Y | 1 | AAFTX | | Primary Station Line | 0 | 604#E 15TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2137433595 Total Circuit:

\$12.96



| | |
|-----------------|-------------------------------------|
| Page | 2116 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433593 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137433596 | | | | | | | | | | |
| 8188 | Y | 1 | AAFTX | | Primary Station Line | 0 | 604#E 15TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2137433596 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137433597 | | | | | | | | | | |
| 8189 | Y | 1 | AAFTX | | Primary Station Line | 0 | 604#E 15TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2137433597 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137433598 | | | | | | | | | | |
| 8190 | Y | 1 | AAFTX | | Primary Station Line | 0 | 604#E 15TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | | |



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|-----------------|-------------------------------------|
| Page | 2117 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433593 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433598 | | | | | | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | | | | | | 4/1/2017 | 0.00 |

2137433598 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137433599 | | | | | | | | | | |
| 8191 | Y | 1 | AAFTX | | Primary Station Line | 0 | 604#E 15TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | AG 743-3593 SLA A1 TRANSP-BUS DIV | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | | |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2137433599 Total Circuit:

\$12.96



| | |
|-----------------|-------------------------------------|
| Page | 2118 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433621 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 8194 | Y | 4 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 26.68 |
| 8195 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1538 | 0.15 |
| 8196 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |
| 2137433621 Total: | | | | | | | \$26.93 |
| 2137433621 Total Monthly Charges: | | | | | | | \$26.93 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3621 | | | | | | | |
| 8194 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 8195 | Y | 1 | EAT | CFW Variable Limited | 03/31/2017 | 0.1500 | 0.15 |
| 8196 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 213-743-3621 Total: | | | | | | | \$6.92 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3622 | | | | | | | |
| 8194 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-743-3622 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3623 | | | | | | | |
| 8194 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-743-3623 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3624 | | | | | | | |
| 8194 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-743-3624 Total: | | | | | | | \$6.67 |
| 2137433621 Total Monthly Detail Charges: | | | | | | | \$26.93 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3621 | | | | | | | | |
| 8192 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 2.52 CR |
| 8193 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.16 CR |
| 213-743-3621 Total: | | | | | | | | \$2.68 CR |
| 2137433621 Total Adjustments: | | | | | | | | \$2.68 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8197 | CA High Cost Fund Surcharge - A | 0.09 |
| 8198 | CA Relay Service and Communications Devices Fund | 0.13 |
| 8199 | California Teleconnect Fund Surcharge | 0.28 |
| 8200 | Federal Subscriber Line Charge | 24.56 |
| 8201 | Federal Universal Service Fee | 0.60 |
| 8202 | Rate Change Federal Universal Service Fee | 0.04 CR |
| 8203 | State Regulatory Fee | 0.08 |
| 8204 | Universal Lifeline Telephone Service Surcharge | 1.25 |
| 2137433621 Total Taxes and Surcharges: | | \$26.95 |
| 2137433621 Total: | | \$51.20 |



2137433621 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2137433621 | | | | | | | | | | |
| 8205 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1534#E 14TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | HTG | A | | | | | |
| | | | | TLI | 743-3621 | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CENTRL SHOP MAINT STORE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 4/1/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1425 S San Pedro | | | | | |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | 3-3505 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT 74 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2120 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433621 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433621 | | | | | | | | | | |
| 8206 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1425 S San Pedro | | | | | |
| | | | | LA | Shop Maintenance Store | | | | | |
| | | | | LA | (NO ML) L. A. Bd Of Educatn-Central | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137433621 Total Circuit:

\$13.21

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2137433622 | | | | | | | | | | |
| 8207 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1534#E 14TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | HTG | A | | | | | |
| | | | | TLI | 743-3621 | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CENTRL SHOP MAINT STORE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2137433622 Total Circuit:

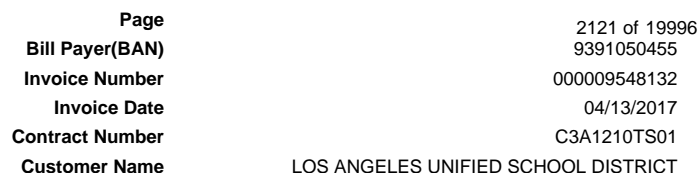
\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2137433623 | | | | | | | | | | |
| 8208 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1534#E 14TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | HTG | A | | | | | |
| | | | | TLI | 743-3621 | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CENTRL SHOP MAINT STORE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2137433623 Total Circuit:

\$12.96



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|--------------|------|-------------|--------------|
| Circuit ID / WTN 2137433624 | | | | | | | | | | |
| 8209 | Y | 1 | AAFTX | | Primary Station Line | 0 | 1534#E 14TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | CENTRL SHOP MAINT STORE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

2137433624 Total Circuit:

\$12.96



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433644 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 8212 | Y | 2 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 13.34 |
| 8213 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |
| 2137433644 Total: | | | | | | | \$13.44 |
| 2137433644 Total Monthly Charges: | | | | | | | \$13.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3644 | | | | | | | |
| 8212 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 8213 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 213-743-3644 Total: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3645 | | | | | | | |
| 8212 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-743-3645 Total: | | | | | | | \$6.67 |
| 2137433644 Total Monthly Detail Charges: | | | | | | | \$13.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3644 | | | | | | | | |
| 8210 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 1.26 CR |
| 8211 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.08 CR |
| 213-743-3644 Total: | | | | | | | | \$1.34 CR |
| 2137433644 Total Adjustments: | | | | | | | | \$1.34 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8214 | CA High Cost Fund Surcharge - A | 0.05 |
| 8215 | CA Relay Service and Communications Devices Fund | 0.07 |
| 8216 | California Teleconnect Fund Surcharge | 0.14 |
| 8217 | Federal Subscriber Line Charge | 12.28 |
| 8218 | Federal Universal Service Fee | 0.30 |
| 8219 | Rate Change Federal Universal Service Fee | 0.02 CR |
| 8220 | State Regulatory Fee | 0.04 |
| 8221 | Universal Lifeline Telephone Service Surcharge | 0.62 |
| 2137433644 Total Taxes and Surcharges: | | \$13.48 |
| 2137433644 Total: | | \$25.58 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------|------|---------------|------|-------------|--------------|
| Circuit ID / WTN 2137433644 | | | | | | | | | | |
| 8222 | Y | 1 | AAFTX | | Primary Station Line | 0 | 716#E 14TH,LA | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433644 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433644 | | | | | | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | HTG-- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 7433644,7433645 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1425 S San Pedro | | | | | |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | -3500 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT743 | | | | | |
| 8223 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1425 S San Pedro | | | | | |
| | | | | LA | (NO ML) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137433644 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------|------|---------------|------|-------------|--------------|
| Circuit ID / WTN 2137433645 | | | | | | | | | | |
| 8224 | Y | 1 | AAFTX | | Primary Station Line | 0 | 716#E 14TH,LA | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433644 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433645 | | | | | | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |

| | |
|---------------------------|---------|
| 2137433645 Total Circuit: | \$12.96 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2125 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433674 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| 8227 | Y | 2 | AAFTX | Primary Station Line | 03/31/2017 | 6.6728 | 13.34 |
| 8228 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1025 | 0.10 |
| 2137433674 Total: | | | | | | | \$13.44 |
| 2137433674 Total Monthly Charges: | | | | | | | \$13.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3674 | | | | | | | |
| 8227 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 8228 | Y | 1 | ZZFAG | Sectional Billing-Agency Acct | 03/31/2017 | 0.1000 | 0.10 |
| 213-743-3674 Total: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3675 | | | | | | | |
| 8227 | Y | 1 | AAFTX | Primary Station Line | 03/31/2017 | 6.6700 | 6.67 |
| 213-743-3675 Total: | | | | | | | \$6.67 |
| 2137433674 Total Monthly Detail Charges: | | | | | | | \$13.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3674 | | | | | | | | |
| 8225 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 1.26 CR |
| 8226 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.08 CR |
| 213-743-3674 Total: | | | | | | | | \$1.34 CR |
| 2137433674 Total Adjustments: | | | | | | | | \$1.34 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8229 | CA High Cost Fund Surcharge - A | 0.05 |
| 8230 | CA Relay Service and Communications Devices Fund | 0.07 |
| 8231 | California Teleconnect Fund Surcharge | 0.14 |
| 8232 | Federal Subscriber Line Charge | 12.28 |
| 8233 | Federal Universal Service Fee | 0.30 |
| 8234 | Rate Change Federal Universal Service Fee | 0.02 CR |
| 8235 | State Regulatory Fee | 0.04 |
| 8236 | Universal Lifeline Telephone Service Surcharge | 0.62 |
| 2137433674 Total Taxes and Surcharges: | | \$13.48 |
| 2137433674 Total: | | \$25.58 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137433674 | | | | | | | | | | |
| 8237 | Y | 1 | AAFTX | | Primary Station Line | 0 | 538#E 15TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2126 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433674 -

CSR Detail

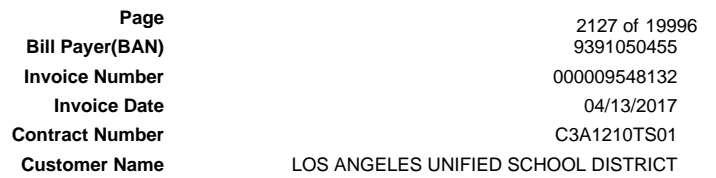
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433674 | | | | | | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 4/1/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | E8A | | CI Transfer, Hold & 3-Way Clg | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 4/1/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 4/1/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1406 S Highland Av | | | | | |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | -3500 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT743 | | | | | |
| 8238 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1406 S Highland Av | | | | | |
| | | | | LA | (NO ML) L. A. Bod Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137433674 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137433675 | | | | | | | | | | |
| 8239 | Y | 1 | AAFTX | | Primary Station Line | 0 | 538#E 15TH, | | 4/1/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |



CSR Detail

2137433675 Total Circuit: \$12.96

2137433675 Total Circuit:



| | |
|-----------------|-------------------------------------|
| Page | 2128 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433679 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 8242 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 8243 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 8244 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8245 | Y | 684 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 11.70 |
| 8246 | Y | 66 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 1.59 |
| 2137433679 Total: | | | | | | | \$55.22 |
| 2137433679 Total Monthly Charges: | | | | | | | \$55.22 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3679 | | | | | | | |
| 8242 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8243 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 8244 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 8245 | Y | 358 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 5.53 |
| 8246 | Y | 10 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.19 |
| 213-743-3679 Total: | | | | | | | \$18.70 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3829 | | | | | | | |
| 8242 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8245 | Y | 37 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.52 |
| 213-743-3829 Total: | | | | | | | \$10.17 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3830 | | | | | | | |
| 8242 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8245 | Y | 55 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.80 |
| 8246 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.13 |
| 213-743-3830 Total: | | | | | | | \$10.58 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3831 | | | | | | | |
| 8242 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8245 | Y | 234 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 4.85 |
| 8246 | Y | 51 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 1.27 |
| 213-743-3831 Total: | | | | | | | \$15.77 |
| 2137433679 Total Monthly Detail Charges: | | | | | | | \$55.22 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-743-3679 | | | | | | | | | | | | | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/14 17:58 | 562-692-8260 | PICORIV CA | ATTLS | DS | Z3 | 1:20 | Eve | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/14 18:03 | 310-370-4533 | REDONDO CA | ATTLS | DS | Z3 | 4:26 | Eve | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/22 06:38 | 626-274-2065 | EL MONT CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/23 04:49 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Ngt | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 15:26 | 562-464-0699 | WHITTIE CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/28 05:59 | 626-274-2065 | EL MONT CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/28 12:12 | 818-782-1996 | VAN NUY CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/03 06:52 | 310-619-0543 | TORRANC CA | ATTLS | DS | Z3 | 3:54 | Ngt | 0.03 | |



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|-----------------|-------------------------------------|
| Page | 2129 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433679 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-743-3679 | | | | | | | | | | | | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/06 10:11 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/06 10:56 | 818-285-1500 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 Day | 0.02 | |
| 8245 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 11:07:00 | 5.53 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 358 | | | | 11:07:00 | | | \$ 5.53 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 10 | | | | 0:24:03 | | | \$ 0.19 | |
| 213-743-3679 Total: | | | | Call Count: 368 | | | | Duration: 11:31:03 | | | \$ 5.72 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-743-3829 | | | | | | | | | | | | |
| 8245 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:02:00 | 0.52 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 37 | | | | 1:02:00 | | | \$ 0.52 | |
| 213-743-3829 Total: | | | | Call Count: 37 | | | | Duration: 1:02:00 | | | \$ 0.52 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-743-3830 | | | | | | | | | | | | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/09 09:26 | 310-320-5479 | TORRANC CA | ATTLS | DS | Z3 | 2:24 Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/13 09:42 | 310-320-5479 | TORRANC CA | ATTLS | DS | Z3 | 1:57 Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/16 12:02 | 562-921-6996 | NORWALK CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/16 13:22 | 562-921-6996 | NORWALK CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/01 12:58 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 8:38 Day | 0.07 | |
| 8245 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:36:00 | 0.80 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 55 | | | | 1:36:00 | | | \$ 0.80 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 5 | | | | 0:14:40 | | | \$ 0.13 | |
| 213-743-3830 Total: | | | | Call Count: 60 | | | | Duration: 1:50:40 | | | \$ 0.93 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-743-3831 | | | | | | | | | | | | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/07 09:54 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/07 12:35 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 7:47 Day | 0.06 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/07 14:28 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 2:47 Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/08 12:56 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:46 Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/09 13:03 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:35 Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/09 15:25 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 4:59 Day | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/10 09:32 | 562-236-9849 | WHITTIE CA | ATTLS | DS | Z3 | 4:35 Day | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/14 09:08 | 818-997-2677 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/14 14:42 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 5:13 Day | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/14 15:31 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 4:45 Day | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/14 15:44 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 5:55 Day | 0.05 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/14 15:55 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 4:29 Day | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/15 11:18 | 310-796-6437 | REDONDO CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/15 13:46 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 2:52 Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/16 12:20 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 3:45 Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/17 13:40 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 2:46 Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/21 14:33 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/22 08:57 | 562-903-8100 | WHITTIE CA | ATTLS | DS | Z3 | 4:04 Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/22 13:49 | 562-789-3370 | WHITTIE CA | ATTLS | DS | Z3 | 2:04 Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/23 13:04 | 562-463-8000 | PICORIV CA | ATTLS | DS | Z3 | 3:56 Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/23 14:58 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|---------|------|--------------|--------------|
| Station 213-743-3831 | | | | | | | | | | | | | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 09:12 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 10:18 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 11:04 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 11:19 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 11:26 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 3:25 | Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 12:06 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 12:51 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 14:11 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 6:46 | Day | 0.05 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 14:19 | 562-236-9849 | WHITTIE CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 14:23 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 14:29 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/27 15:45 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/28 09:35 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 02/28 13:37 | 562-463-8000 | PICORIV CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/01 10:42 | 562-463-8000 | PICORIV CA | ATTLS | DS | Z3 | 3:57 | Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/01 13:41 | 562-463-8000 | PICORIV CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/01 15:59 | 562-463-8000 | PICORIV CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/02 09:48 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/02 11:29 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 5:15 | Day | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/02 12:33 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/02 13:23 | 562-926-2342 | NORWALK CA | ATTLS | DS | Z3 | 4:53 | Day | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/02 13:59 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/02 14:56 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/03 07:50 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 1:55 | Ngt | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/03 14:46 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 4:10 | Day | 0.03 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/03 15:11 | 562-463-8000 | PICORIV CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/03 15:16 | 562-463-8000 | PICORIV CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/06 14:21 | 562-692-9311 | PICORIV CA | ATTLS | DS | Z3 | 8:02 | Day | 0.07 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/06 14:50 | 562-692-9311 | PICORIV CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 8246 | AT&T Cal | Y | USGZ3 | 03/06 15:33 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 8245 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 9:44:00 | | 4.85 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 234 | | | | 9:44:00 | | | | \$ 4.85 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 51 | | | | 2:37:02 | | | | \$ 1.27 | |
| 213-743-3831 Total: | | | | Call Count: 285 | | | | Duration: 12:21:02 | | | | \$ 6.12 | |
| 2137433679 Total Usage: | | | | Call Count: 750 | | | | Duration: 26:44:45 | | | | \$ 13.29 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3679 | | | | | | | | |
| 8240 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 8241 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-743-3679 Total: | | | | | | | | \$3.88 CR |
| 2137433679 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 8247 | CA High Cost Fund Surcharge - A | 0.20 |
| 8248 | CA Relay Service and Communications Devices Fund | 0.28 |
| 8249 | California Teleconnect Fund Surcharge | 0.58 |
| 8250 | Federal Subscriber Line Charge | 24.56 |
| 8251 | Federal Universal Service Fee | 5.24 |
| 8252 | Rate Surcharge | 0.02 CR |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8253 | State Regulatory Fee | 0.17 |
| 8254 | Universal Lifeline Telephone Service Surcharge | 2.56 |
| 2137433679 Total Taxes and Surcharges: | | \$33.57 |
| 2137433679 Total: | | \$84.91 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433679 | | | | | | | | | | |
| 8255 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13082094149 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 3679,3829,3830 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 600 E Pico Bl | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 8256 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 600 E Pico Bl | | | | | |
| | | | | LA | Garage Parts Warehouse | | | | | |
| | | | | LA | (NON PUB) Transportation Business | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137433679 Total Circuit: \$20.43



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433829 | | | | | | | | | | |
| 8257 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137433829 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433830 | | | | | | | | | | |
| 8258 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137433830 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433831 | | | | | | | | | | |
| 8259 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137433831 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433801 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 8262 | Y | 6 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 57.90 |
| 8263 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8264 | Y | 48 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.44 |
| 8265 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.23 |
| 2137433801 Total: | | | | | | | \$60.36 |
| 2137433801 Total Monthly Charges: | | | | | | | \$60.36 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3801 | | | | | | | |
| 8262 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8263 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-743-3801 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3816 | | | | | | | |
| 8262 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-743-3816 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3827 | | | | | | | |
| 8262 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-743-3827 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3852 | | | | | | | |
| 8262 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-743-3852 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3902 | | | | | | | |
| 8262 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8264 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.04 |
| 213-743-3902 Total: | | | | | | | \$9.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3903 | | | | | | | |
| 8262 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8264 | Y | 44 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.40 |
| 8265 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.23 |
| 213-743-3903 Total: | | | | | | | \$10.28 |
| 2137433801 Total Monthly Detail Charges: | | | | | | | \$60.36 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------|----------|----------|--------------|--------------|
| Station 213-743-3902 | | | | | | | | | | | | |
| 8264 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:00 | 0.04 | |
| AT&T Cal Zone 1 & 2 | | | | | | | | Call Count: 4 | | | \$ 0.04 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137433801 -

213-743-3902 Total: Call Count: 4 Duration: 0:05:00 \$ 0.04

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|-------|------|--------------|--------------|
| Station 213-743-3903 | | | | | | | | | | | | | |
| 8265 | AT&T Cal | Y | USGZ3 | 02/08 19:19 | 818-474-7111 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Eve | 0.03 | |
| 8265 | AT&T Cal | Y | USGZ3 | 02/08 19:23 | 818-474-7111 | VAN NUY CA | ATTLS | DS | Z3 | 3:49 | Eve | 0.03 | |
| 8265 | AT&T Cal | Y | USGZ3 | 02/09 13:12 | 818-474-7111 | VAN NUY CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 8265 | AT&T Cal | Y | USGZ3 | 02/09 13:19 | 818-474-7111 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |
| 8265 | AT&T Cal | Y | USGZ3 | 02/13 06:43 | 818-771-0464 | BRBN SN CA | ATTLS | DS | Z3 | 2:02 | Ngt | 0.02 | |
| 8265 | AT&T Cal | Y | USGZ3 | 02/21 06:12 | 818-771-0464 | BRBN SN CA | ATTLS | DS | Z3 | 2:02 | Ngt | 0.02 | |
| 8265 | AT&T Cal | Y | USGZ3 | 02/27 09:32 | 818-771-0464 | BRBN SN CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 8265 | AT&T Cal | Y | USGZ3 | 03/06 08:19 | 818-771-0464 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 8264 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 49:00 | | 0.40 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 44 | | | | 0:49:00 | | | | \$ 0.40 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 8 | | | | 0:26:45 | | | | \$ 0.23 | |
| 213-743-3903 Total: | | | | Call Count: 52 | | | | Duration: 1:15:45 | | | | \$ 0.63 | |
| 2137433801 Total Usage: | | | | Call Count: 56 | | | | Duration: 1:20:45 | | | | \$ 0.67 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3801 | | | | | | | | |
| 8260 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 8261 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-743-3801 Total: | | | | | | | | \$3.88 CR |
| 2137433801 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 8266 | CA High Cost Fund Surcharge - A | 0.21 |
| 8267 | CA Relay Service and Communications Devices Fund | 0.29 |
| 8268 | California Teleconnect Fund Surcharge | 0.64 |
| 8269 | Federal Subscriber Line Charge | 36.84 |
| 8270 | Federal Universal Service Fee | 7.86 |
| 8271 | Rate Surcharge | 0.02 CR |
| 8272 | State Regulatory Fee | 0.18 |
| 8273 | Universal Lifeline Telephone Service Surcharge | 2.79 |
| 2137433801 Total Taxes and Surcharges: | | \$48.79 |
| 2137433801 Total: | | \$105.27 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433801 | | | | | | | | | | |
| 8274 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR14011769778 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13051722666 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433801 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433801 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 600 E Pico Bl | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 8275 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 600 E Pico Bl | | | | | |
| | | | | LA | Fire Alarm | | | | | |
| | | | | LA | (NON PUB) San Julian Business Garage | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137433801 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433816 | | | | | | | | | | |
| 8276 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137433816 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433801 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433827 | | | | | | | | | | |
| 8277 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137433827 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433852 | | | | | | | | | | |
| 8278 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137433852 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433902 | | | | | | | | | | |
| 8279 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433801 -

2137433902 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433903 | | | | | | | | | | |
| 8280 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137433903 Total Circuit: \$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137433815 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 8283 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8284 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8285 | Y | 14 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.22 |
| 8286 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2137433815 Total: | | | | | | | \$11.67 |
| 2137433815 Total Monthly Charges: | | | | | | | \$11.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3815 | | | | | | | |
| 8283 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8284 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 8285 | Y | 14 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.22 |
| 8286 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-743-3815 Total: | | | | | | | \$11.67 |
| 2137433815 Total Monthly Detail Charges: | | | | | | | \$11.67 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-743-3815 | | | | | | | | | | | | |
| 8286 | AT&T Cal | Y | USGZ3 | 02/08 17:19 | 310-378-3760 | REDONDO CA | ATTLS | DS | Z3 | 1:42 Eve | 0.01 | |
| 8285 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 26:00 | 0.22 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 14 | | | | 0:26:00 | | \$ 0.22 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:01:42 | | \$ 0.01 | | |
| 213-743-3815 Total: | | | | Call Count: 15 | | | | Duration: 0:27:42 | | \$ 0.23 | | |
| 2137433815 Total Usage: | | | | Call Count: 15 | | | | Duration: 0:27:42 | | \$ 0.23 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3815 | | | | | | | | |
| 8281 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8282 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-743-3815 Total: | | | | | | | | \$0.97 CR |
| 2137433815 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8287 | CA High Cost Fund Surcharge - A | 0.04 |
| 8288 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8289 | California Teleconnect Fund Surcharge | 0.12 |
| 8290 | Federal Subscriber Line Charge | 6.14 |
| 8291 | Federal Universal Service Fee | 1.31 |
| 8292 | Rate Surcharge | 0.02 CR |
| 8293 | State Regulatory Fee | 0.04 |
| 8294 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2137433815 Total Taxes and Surcharges: | | \$8.23 |
| 2137433815 Total: | | \$18.93 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433815 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433815 | | | | | | | | | | |
| 8295 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13053120960 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 855 W 21st | | | | | |
| 8296 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 855 W 21st | | | | | |
| | | | | LA | (NON PUB) City Of Angels Norwood E E C | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137433815 Total Circuit:

\$18.89



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137433951 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 8299 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6063 | 29.22 |
| 8300 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 8301 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8302 | Y | 539 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 10.85 |
| 8303 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.28 |
| 2137433951 Total: | | | | | | | \$172.58 |
| 2137433951 Total Monthly Charges: | | | | | | | \$172.58 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-743-3951 | | | | | | | |
| 8299 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 8299 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 8300 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 8301 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8302 | Y | 539 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 10.85 |
| 8303 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.28 |
| 213-743-3951 Total: | | | | | | | \$172.58 |
| 2137433951 Total Monthly Detail Charges: | | | | | | | \$172.58 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|------|--------------|--------------|
| Station 213-743-3951 | | | | | | | | | | | | | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/13 10:20 | 310-255-1963 | SAN MON CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/13 13:58 | 310-255-1963 | SAN MON CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/14 14:07 | 310-255-1963 | SAN MON CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/15 08:29 | 310-399-9051 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/15 13:55 | 310-255-1963 | SAN MON CA | ATTLS | DS | Z3 | 5:19 | Day | 0.04 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/21 11:16 | 818-908-3000 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/22 11:42 | 310-619-5216 | TORRANC CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/27 08:50 | 310-697-9879 | REDONDO CA | ATTLS | DS | Z3 | 8:39 | Day | 0.07 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/27 09:01 | 310-378-3444 | REDONDO CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/27 12:03 | 310-378-3444 | REDONDO CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 8303 | AT&T Cal | Y | USGZ3 | 03/29 13:54 | 310-619-5216 | TORRANC CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 8302 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 21:48:00 | | 10.85 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 539 | | | | 21:48:00 | | | \$ 10.85 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 11 | | | | 0:33:20 | | | \$ 0.28 | |
| 213-743-3951 Total: | | | | | Call Count: 550 | | | | Duration: 22:21:20 | | | \$ 11.13 | |
| 2137433951 Total Usage: | | | | | Call Count: 550 | | | | Duration: 22:21:20 | | | \$ 11.13 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-3951 | | | | | | | | |
| 8297 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 28.03 CR |
| 8298 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.86 CR |
| 213-743-3951 Total: | | | | | | | | \$29.89 CR |
| 2137433951 Total Adjustments: | | | | | | | | \$29.89 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|---------------------------------|--------|
| 8304 | CA High Cost Fund Surcharge - A | 0.59 |



| | |
|-----------------|-------------------------------------|
| Page | 2141 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433951 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 8305 | CA Relay Service and Communications Devices Fund | 0.84 |
| 8306 | California Teleconnect Fund Surcharge | 1.82 |
| 8307 | Digital Line Port Charge | 32.80 |
| 8308 | Federal Subscriber Line Charge | 30.70 |
| 8309 | Federal Universal Service Fee | 12.02 |
| 8310 | State Regulatory Fee | 0.50 |
| 8311 | Universal Lifeline Telephone Service Surcharge | 8.00 |

2137433951 Total Taxes and Surcharges:

\$87.27

2137433951 Total:

\$229.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 0007433951 | | | | | | | | | | |
| 8312 | Y | 1 | CL9 | | Information Services Call Blocking | 0 | | | 4/1/2017 | 0.00 |

0007433951 Total Circuit:

\$0.00

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-------|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433951 | | | | | | | | | | |
| 8313 | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 13HCQS000480-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN CTYAGLBVDR,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| Y | 1 | BKM | | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| Y | 1 | RF | | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| Y | 1 | RF | | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| Y | 1 | RF | | | Reference | | | | | |
| | | | | REF | I96A CONTRACT EXPIRES 06-30-2017 | | | | 4/1/2017 | 0.00 |
| Y | 1 | RF | | | Reference | | | | | |
| | | | | REF | ISR13052365973 | | | | 4/1/2017 | 0.00 |
| Y | 1 | NSRP1 | | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| Y | 1 | NCL-- | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| Y | 1 | 9PZP1 | | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| Y | 1 | 9ZEU6 | | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| Y | 1 | 9SDN2 | | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| Y | 1 | I96A- | | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| Y | 1 | ND1 | | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7433952-7433971 | | | | | |
| Y | 1 | ND1 | | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7433220-7433239 | | | | | |
| Y | 1 | PUT | | | Pri Usage Tracker | | | | | |
| Y | 1 | PRAS1 | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2142 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137433951 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137433951 | | | | | | | | | | |
| | | | | DSNA | 13HCQS000480-001PT | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN CTYAGLBVDR,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 855 W 21st | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 4/1/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 4/1/2017 | 0.00 |
| 8314 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 743-3970 | | | | | |
| | | | | LA | City Of Angels At Norwood Eec | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 855 W 21st | | | | | |
| | | | | LA | (NO ML) City Of Angels At Norwood E E C | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137433951 Total Circuit:

\$237.50



| | |
|-----------------|-------------------------------------|
| Page | 2143 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137436188 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 8317 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8318 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 8319 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 2137436188 Total: | | | | | | | \$142.48 |
| 2137436188 Total Monthly Charges: | | | | | | | \$142.48 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-743-6188 | | | | | | | |
| 8317 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8318 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 8319 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 213-743-6188 Total: | | | | | | | \$142.48 |
| 2137436188 Total Monthly Detail Charges: | | | | | | | \$142.48 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-743-6188 | | | | | | | | |
| 8315 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 8316 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 213-743-6188 Total: | | | | | | | | \$27.96 CR |
| 2137436188 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 8320 | CA High Cost Fund Surcharge - A | 0.49 |
| 8321 | CA Relay Service and Communications Devices Fund | 0.70 |
| 8322 | California Teleconnect Fund Surcharge | 1.50 |
| 8323 | Digital Line Port Charge | 32.80 |
| 8324 | Federal Subscriber Line Charge | 30.70 |
| 8325 | Federal Universal Service Fee | 12.02 |
| 8326 | State Regulatory Fee | 0.42 |
| 8327 | Universal Lifeline Telephone Service Surcharge | 6.60 |
| 2137436188 Total Taxes and Surcharges: | | \$85.23 |
| 2137436188 Total: | | \$199.75 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137436188 | | | | | | | | | | |
| 8328 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQS000174-001PT | | | | | |
| | | | | REF | ANIN NEWTONPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| Y | | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| Y | | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| Y | | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| Y | | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |



2137436188 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137436188 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7431100-7431199ES | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 123.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 50HCQS000174-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN NEWTONPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1354 Newton | | | | | |
| 8329 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1354 Newton 213 743-1100 | | | | | |
| | | | | LA | Lausd Newton Building | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137436188 Total Circuit:

\$218.53



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|-----------------|-------------------------------------|
| Page | 2145 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440459 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8332 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8333 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137440459 Total: | | | | | | | \$11.44 |
| 2137440459 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0459 | | | | | | | |
| 8332 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8333 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-0459 Total: | | | | | | | \$11.44 |
| 2137440459 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0459 | | | | | | | | |
| 8330 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8331 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-0459 Total: | | | | | | | | \$0.97 CR |
| 2137440459 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8334 | CA High Cost Fund Surcharge - A | 0.04 |
| 8335 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8336 | California Teleconnect Fund Surcharge | 0.12 |
| 8337 | Federal Subscriber Line Charge | 6.14 |
| 8338 | Federal Universal Service Fee | 1.31 |
| 8339 | Rate Surcharge | 0.02 CR |
| 8340 | State Regulatory Fee | 0.04 |
| 8341 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137440459 Total Taxes and Surcharges: | | \$8.22 |

2137440459 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440459 | | | | | | | | | | |
| 8342 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61508 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2146 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440459 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440459 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 1) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 8343 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 1) | | | | | |
| | | | | LA | History & Ourselves Modem | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Facing | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137440459 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2147 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440491 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8346 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8347 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137440491 Total: | | | | | | | \$11.44 |
| 2137440491 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0491 | | | | | | | |
| 8346 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8347 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-0491 Total: | | | | | | | \$11.44 |
| 2137440491 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0491 | | | | | | | | |
| 8344 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8345 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-0491 Total: | | | | | | | | \$0.97 CR |
| 2137440491 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8348 | CA High Cost Fund Surcharge - A | 0.04 |
| 8349 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8350 | California Teleconnect Fund Surcharge | 0.12 |
| 8351 | Federal Subscriber Line Charge | 6.14 |
| 8352 | Federal Universal Service Fee | 1.31 |
| 8353 | Rate Surcharge | 0.02 CR |
| 8354 | State Regulatory Fee | 0.04 |
| 8355 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137440491 Total Taxes and Surcharges: | | \$8.22 |

| | |
|-------------------|---------|
| 2137440491 Total: | \$18.69 |
|-------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440491 | | | | | | | | | | |
| 8356 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61510 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2137440491 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440491 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 1) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 8357 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 1) | | | | | |
| | | | | LA | History & Ourselves Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Facing | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137440491 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2149 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440584 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8360 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8361 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137440584 Total: | | | | | | | \$11.44 |
| 2137440584 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0584 | | | | | | | |
| 8360 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8361 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-0584 Total: | | | | | | | \$11.44 |
| 2137440584 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0584 | | | | | | | | |
| 8358 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8359 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-0584 Total: | | | | | | | | \$0.97 CR |
| 2137440584 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8362 | CA High Cost Fund Surcharge - A | 0.04 |
| 8363 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8364 | California Teleconnect Fund Surcharge | 0.12 |
| 8365 | Federal Subscriber Line Charge | 6.14 |
| 8366 | Federal Universal Service Fee | 1.31 |
| 8367 | Rate Surcharge | 0.02 CR |
| 8368 | State Regulatory Fee | 0.04 |
| 8369 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137440584 Total Taxes and Surcharges: | | \$8.22 |
| 2137440584 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440584 | | | | | | | | | | |
| 8370 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL R SMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2150 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440584 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440584 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1500 E 14th | | | | | |
| 8371 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1500 E 14th | | | | | |
| | | | | LA | Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Los Angeles Unifd Schl Dist | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137440584 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2151 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440713 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 8374 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 8375 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137440713 Total: | | | | | | | \$30.74 |
| 2137440713 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-744-0713 | | | | | | | |
| 8374 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8375 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-0713 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-744-0743 | | | | | | | |
| 8374 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-744-0743 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-744-0826 | | | | | | | |
| 8374 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-744-0826 Total: | | | | | | | \$9.65 |
| 2137440713 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-744-0713 | | | | | | | | |
| 8372 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 8373 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-744-0713 Total: | | | | | | | | \$2.91 CR |
| 2137440713 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 8376 | CA High Cost Fund Surcharge - A | 0.11 |
| 8377 | CA Relay Service and Communications Devices Fund | 0.15 |
| 8378 | California Teleconnect Fund Surcharge | 0.32 |
| 8379 | Federal Subscriber Line Charge | 18.42 |
| 8380 | Federal Universal Service Fee | 3.93 |
| 8381 | Rate Surcharge | 0.02 CR |
| 8382 | State Regulatory Fee | 0.09 |
| 8383 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2137440713 Total Taxes and Surcharges: | | \$24.42 |
| 2137440713 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440713 | | | | | | | | | | |
| 8384 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2152 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440713 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440713 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 31468 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 3) | | | | | |
| | | | | SA | 315 E 21st | | | | | |
| 8385 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 315 E 21st (Flr 3) | | | | | |
| | | | | LA | Personnel At Knudsen Computer | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137440713 Total Circuit:

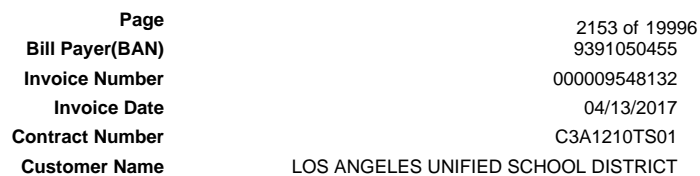
\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440743 | | | | | | | | | | |
| 8386 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137440743 Total Circuit:

\$17.10



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440826 | | | | | | | | | | |
| 8387 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137440826 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440803 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8390 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8391 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137440803 Total: | | | | | | | \$11.44 |
| 2137440803 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0803 | | | | | | | |
| 8390 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8391 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-0803 Total: | | | | | | | \$11.44 |
| 2137440803 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0803 | | | | | | | | |
| 8388 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8389 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-0803 Total: | | | | | | | | \$0.97 CR |
| 2137440803 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8392 | CA High Cost Fund Surcharge - A | 0.04 |
| 8393 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8394 | California Teleconnect Fund Surcharge | 0.12 |
| 8395 | Federal Subscriber Line Charge | 6.14 |
| 8396 | Federal Universal Service Fee | 1.31 |
| 8397 | Rate Surcharge | 0.02 CR |
| 8398 | State Regulatory Fee | 0.04 |
| 8399 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137440803 Total Taxes and Surcharges: | | \$8.22 |
| 2137440803 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440803 | | | | | | | | | | |
| 8400 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2155 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440803 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440803 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Main Ofc) | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 8401 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av (Unit Main Ofc) | | | | | |
| | | | | LA | (NON PUB) Payroll At Magnolia | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137440803 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2156 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440932 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8404 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8405 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137440932 Total: | | | | | | | \$11.44 |
| 2137440932 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0932 | | | | | | | |
| 8404 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8405 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-0932 Total: | | | | | | | \$11.44 |
| 2137440932 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-0932 | | | | | | | | |
| 8402 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8403 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-0932 Total: | | | | | | | | \$0.97 CR |
| 2137440932 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8406 | CA High Cost Fund Surcharge - A | 0.04 |
| 8407 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8408 | California Teleconnect Fund Surcharge | 0.12 |
| 8409 | Federal Subscriber Line Charge | 6.14 |
| 8410 | Federal Universal Service Fee | 1.31 |
| 8411 | Rate Surcharge | 0.02 CR |
| 8412 | State Regulatory Fee | 0.04 |
| 8413 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137440932 Total Taxes and Surcharges: | | \$8.22 |
| 2137440932 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440932 | | | | | | | | | | |
| 8414 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2157 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137440932 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137440932 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 3) | | | | | |
| | | | | SA | 315 E 21st | | | | | |
| 8415 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 315 E 21st (Flr 3) | | | | | |
| | | | | LA | Education-Computer-Classified Personnel | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137440932 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2158 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441071 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 8418 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8419 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 8420 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/31/2017 | 9.2250 | 9.23 |
| 8421 | Y | 2 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 246.00 |
| 8422 | Y | 2302 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 53.16 |
| 8423 | Y | 202 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 4.30 |

2137441071 Total: \$332.17

2137441071 Total Monthly Charges: \$332.17

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-744-1071 | | | | | | | |
| 8418 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8419 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 8421 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8421 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8422 | Y | 2302 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 53.16 |
| 8423 | Y | 202 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 4.30 |

213-744-1071 Total: \$322.94

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-3000 | | | | | | | |
| 8420 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/31/2017 | 9.2300 | 9.23 |

213-763-3000 Total: \$9.23

2137441071 Total Monthly Detail Charges: \$332.17

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-744-1071 | | | | | | | | | | | | | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 05:42 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 07:16 | 818-394-2523 | BRBN SN CA | ATTLS | DS | Z3 | 3:52 | Ngt | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 07:29 | 562-692-9008 | PICORIV CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 07:47 | 562-692-9008 | PICORIV CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 07:57 | 562-692-9008 | PICORIV CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 08:31 | 562-692-9008 | PICORIV CA | ATTLS | DS | Z3 | 5:27 | Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 08:37 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 08:51 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 09:25 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 09:53 | 562-654-9395 | PICORIV CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 11:08 | 818-203-8844 | VAN NUY CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 11:16 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 11:27 | 818-535-7573 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 13:19 | 562-695-2449 | PICORIV CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/01 13:40 | 562-695-2449 | PICORIV CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/02 06:52 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/02 07:53 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/02 09:57 | 310-414-6700 | EL SEGU CA | ATTLS | DS | Z3 | 9:00 | Day | 0.07 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/02 10:30 | 562-695-2449 | PICORIV CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/02 10:53 | 562-695-2449 | PICORIV CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/02 13:26 | 562-652-0704 | WHITTIE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |



2137441071 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-744-1071 | | | | | | | | | | | | | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/03 11:13 | 310-421-3720 | REDONDO CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/03 12:38 | 310-214-0811 | REDONDO CA | ATTLS | DS | Z3 | 11:57 | Day | 0.10 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/03 13:44 | 562-654-9063 | PICORIV CA | ATTLS | DS | Z3 | 7:01 | Day | 0.06 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/03 14:03 | 818-203-8844 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/06 08:11 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/06 08:45 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/06 10:07 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/06 10:08 | 562-868-9874 | NORWALK CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/06 11:05 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/06 12:52 | 626-454-8300 | EL MONT CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/06 12:55 | 310-803-0688 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/06 13:48 | 818-683-1661 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 07:01 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:19 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 08:36 | 562-654-9303 | PICORIV CA | ATTLS | DS | Z3 | 6:09 | Day | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 09:01 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 09:19 | 562-654-9005 | PICORIV CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 10:21 | 818-399-6551 | VAN NUY CA | ATTLS | DS | Z3 | 6:18 | Day | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 10:27 | 562-695-2449 | PICORIV CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 11:44 | 310-328-6969 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 12:17 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 13:38 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 14:19 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/07 14:51 | 562-536-3297 | WHITTIE CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 05:34 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:25 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 06:41 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Ngt | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 07:21 | 818-756-5750 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 07:25 | 626-315-2247 | EL MONT CA | ATTLS | DS | Z3 | 1:02 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 07:38 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 6:32 | Ngt | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 08:30 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 08:38 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 09:08 | 562-654-9314 | PICORIV CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 10:13 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 7:19 | Day | 0.06 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 10:30 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 12:08 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 5:09 | Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 12:24 | 626-315-2247 | EL MONT CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 12:26 | 626-350-9530 | EL MONT CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 12:34 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/08 15:04 | 310-328-6969 | TORRANC CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/09 10:02 | 310-803-0688 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/09 10:08 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/09 10:22 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/09 10:36 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 8:39 | Day | 0.07 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/09 11:24 | 562-652-0704 | WHITTIE CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/09 12:12 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/10 07:03 | 818-353-7485 | SUNLD T CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/10 07:03 | 818-399-6551 | VAN NUY CA | ATTLS | DS | Z3 | 4:51 | Ngt | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/10 08:28 | 626-454-8300 | EL MONT CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/10 08:30 | 310-803-0688 | TORRANC CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/10 08:36 | 818-974-2439 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/10 14:23 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/11 14:09 | 818-634-8103 | VAN NUY CA | ATTLS | DS | Z3 | 4:49 | Ngt | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/13 08:34 | 818-523-2637 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/13 08:50 | 818-523-2637 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2160 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137441071 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-744-1071 | | | | | | | | | | | | | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/13 08:54 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/13 09:14 | 626-454-8300 | EL MONT CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/13 09:15 | 310-803-0688 | TORRANC CA | ATTLS | DS | Z3 | 5:26 | Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/13 09:49 | 562-325-3553 | WHITTIE CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/13 10:51 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/13 13:58 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 4:12 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 06:54 | 562-322-0337 | WHITTIE CA | ATTLS | DS | Z3 | 1:57 | Ngt | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 07:09 | 562-654-9303 | PICORIV CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 07:10 | 562-536-3297 | WHITTIE CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 08:19 | 310-628-7026 | SAN MON CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 08:32 | 310-803-0688 | TORRANC CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 09:06 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 09:59 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 10:50 | 562-920-8394 | NORWALK CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 11:11 | 310-255-0011 | SAN MON CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 11:15 | 562-536-3297 | WHITTIE CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 11:15 | 818-380-8120 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 11:17 | 310-255-0011 | SAN MON CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 11:24 | 310-255-0011 | SAN MON CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 12:10 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 13:08 | 818-321-1501 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 13:19 | 818-414-0862 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/14 14:54 | 562-907-4046 | WHITTIE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/15 06:57 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:58 | Ngt | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/15 07:56 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 4:05 | Ngt | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/15 08:09 | 562-654-9370 | PICORIV CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/15 08:29 | 818-429-8558 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/15 08:40 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/15 09:47 | 818-426-1025 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/15 13:27 | 626-315-2247 | EL MONT CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/15 14:39 | 818-399-6551 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/16 07:33 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 3:45 | Ngt | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/16 07:42 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/16 08:32 | 562-868-9874 | NORWALK CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/16 09:29 | 818-399-6551 | VAN NUY CA | ATTLS | DS | Z3 | 9:44 | Day | 0.08 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/16 10:34 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/16 11:16 | 562-868-9874 | NORWALK CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/16 13:08 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 07:00 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 6:13 | Ngt | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 08:05 | 562-944-4628 | WHITTIE CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 08:33 | 818-399-6551 | VAN NUY CA | ATTLS | DS | Z3 | 11:14 | Day | 0.09 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 10:51 | 626-315-2247 | EL MONT CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 10:55 | 310-802-6380 | REDONDO CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 11:02 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 11:26 | 626-315-2247 | EL MONT CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 12:09 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 12:09 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 5:51 | Day | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/17 14:29 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/20 07:32 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 8:42 | Ngt | 0.07 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/20 07:44 | 562-536-3297 | WHITTIE CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/20 09:48 | 818-203-8844 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/20 09:50 | 818-203-8844 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/20 10:12 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2161 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137441071 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-744-1071 | | | | | | | | | | | | | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/20 12:32 | 562-695-2449 | PICORIV CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/20 14:33 | 818-394-2501 | BRBN SN CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/21 07:35 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 3:22 | Ngt | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/21 07:56 | 562-412-9521 | NORWALK CA | ATTLS | DS | Z3 | 1:13 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/21 11:13 | 626-315-2247 | EL MONT CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/21 12:08 | 562-789-5470 | WHITTIE CA | ATTLS | DS | Z3 | 4:30 | Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/21 12:14 | 562-789-5430 | WHITTIE CA | ATTLS | DS | Z3 | 5:21 | Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/21 13:00 | 310-803-0688 | TORRANC CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/22 06:37 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:12 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/22 07:32 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Ngt | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/22 07:33 | 562-654-9370 | PICORIV CA | ATTLS | DS | Z3 | 11:15 | Ngt | 0.09 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/22 08:33 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/22 09:03 | 562-695-2449 | PICORIV CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/22 13:04 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/23 07:17 | 626-315-2247 | EL MONT CA | ATTLS | DS | Z3 | 1:09 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 07:06 | 818-939-7271 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 07:51 | 818-394-2500 | BRBN SN CA | ATTLS | DS | Z3 | 2:03 | Ngt | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 12:12 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 12:42 | 562-692-9008 | PICORIV CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 12:45 | 562-556-0998 | WHITTIE CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 12:59 | 562-903-7290 | WHITTIE CA | ATTLS | DS | Z3 | 5:59 | Day | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 13:05 | 562-556-0998 | WHITTIE CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 13:07 | 818-394-2501 | BRBN SN CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 13:19 | 562-429-6239 | LAKEWOO CA | ATTLS | DS | Z3 | 6:34 | Day | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 13:25 | 562-429-6239 | LAKEWOO CA | ATTLS | DS | Z3 | 5:36 | Day | 0.05 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 14:04 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 4:59 | Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/24 14:25 | 562-863-9670 | NORWALK CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/27 08:23 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/27 09:17 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/27 09:50 | 818-394-2521 | BRBN SN CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/27 09:52 | 818-429-8558 | VAN NUY CA | ATTLS | DS | Z3 | 8:17 | Day | 0.07 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/27 10:01 | 818-429-8558 | VAN NUY CA | ATTLS | DS | Z3 | 8:35 | Day | 0.07 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/27 13:56 | 818-426-1025 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/27 14:35 | 562-864-5542 | NORWALK CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/27 14:50 | 562-556-0998 | WHITTIE CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/28 06:42 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 2:49 | Ngt | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/28 07:02 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Ngt | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/28 07:07 | 818-426-1025 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/28 08:30 | 562-864-5542 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/28 09:50 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/28 09:55 | 562-868-2688 | NORWALK CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/28 12:46 | 562-864-5177 | NORWALK CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 08:06 | 562-652-0704 | WHITTIE CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 08:11 | 562-908-1920 | PICORIV CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 08:14 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 08:20 | 562-864-2389 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 09:12 | 310-376-0500 | REDONDO CA | ATTLS | DS | Z3 | 12:10 | Day | 0.10 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 09:31 | 562-347-4227 | WHITTIE CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 10:17 | 818-984-4173 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 11:18 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 12:08 | 562-322-0337 | WHITTIE CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 13:35 | 562-536-3297 | WHITTIE CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 13:37 | 310-628-7026 | SAN MON CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |



| | |
|-----------------|-------------------------------------|
| Page | 2162 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441071 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------------|----------|-----------|--------------|--------------|
| Station 213-744-1071 | | | | | | | | | | | | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/29 14:21 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 07:06 | 818-426-1025 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 07:14 | 562-536-3297 | WHITTIE CA | ATTLS | DS | Z3 | 2:07 Ngt | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 10:16 | 562-903-7290 | WHITTIE CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 10:46 | 562-456-1111 | PICORIV CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 10:56 | 562-463-5453 | PICORIV CA | ATTLS | DS | Z3 | 1:21 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 12:49 | 310-917-4858 | SAN MON CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 12:59 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 13:36 | 310-628-7026 | SAN MON CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 14:27 | 562-860-2869 | NORWALK CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/30 14:43 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 07:15 | 562-755-8220 | LAKEWOO CA | ATTLS | DS | Z3 | 0:44 Ngt | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 08:49 | 562-860-2869 | NORWALK CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 09:14 | 626-453-0020 | EL MONT CA | ATTLS | DS | Z3 | 10:29 Day | 0.08 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 09:51 | 818-394-2426 | BRBN SN CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 10:44 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 11:16 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 1:47 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 12:59 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 2:35 Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 13:42 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 2:25 Day | 0.02 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 13:51 | 818-429-8558 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 14:06 | 562-654-9440 | PICORIV CA | ATTLS | DS | Z3 | 5:04 Day | 0.04 | |
| 8423 | AT&T Cal | Y | USGZ3 | 03/31 14:14 | 818-426-1025 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 8422 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 106:44:00 | 53.16 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2302 | | | | 106:44:00 | | | \$ 53.16 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 202 | | | | 8:27:58 | | | \$ 4.30 | |
| 213-744-1071 Total: | | | | Call Count: 2504 | | | | Duration: 115:11:58 | | | \$ 57.46 | |
| 2137441071 Total Usage: | | | | Call Count: 2504 | | | | Duration: 115:11:58 | | | \$ 57.46 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1071 | | | | | | | | |
| 8416 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 51.44 CR |
| 8417 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 3.42 CR |
| 213-744-1071 Total: | | | | | | | | \$54.86 CR |
| 2137441071 Total Adjustments: | | | | | | | | \$54.86 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 8424 | CA High Cost Fund Surcharge - A | 1.14 |
| 8425 | CA Relay Service and Communications Devices Fund | 1.62 |
| 8426 | California Teleconnect Fund Surcharge | 3.50 |
| 8427 | Digital Line Port Charge | 65.60 |
| 8428 | Federal Subscriber Line Charge | 61.40 |
| 8429 | Federal Universal Service Fee | 24.04 |
| 8430 | Rate Surcharge | 0.12 CR |
| 8431 | State Regulatory Fee | 0.97 |
| 8432 | Universal Lifeline Telephone Service Surcharge | 15.39 |
| 2137441071 Total Taxes and Surcharges: | | \$173.54 |
| 2137441071 Total: | | \$450.85 |



| | |
|-----------------|-------------------------------------|
| Page | 2163 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441071 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441071 | | | | | | | | | | |
| 8433 | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 50HCQA000598-001PT | | | | | |
| | | | | REF | ANIN LAUSDMTCE1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 2 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7633000-7633099 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 50HCQA000598-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDMTCE1,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 50HCQA000598-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDMTCE1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1500 E 14th | | | | | |
| | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| 8434 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1500 E 14th | | | | | |
| | | | | LA | (NO ML) Lausd M & O District 1 | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137441071 Total Circuit:

\$341.53

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137633000 | | | | | | | | | | |
| 8435 | Y | 1 | PB4 | | ISDN PRI Trunk-Inbound Only | 0 | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQA000598-002PT | | | | | |
| | | | | REF | ANIN LAUSDMTCE1,0 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441071 -

2137633000 Total Circuit:

\$9.23



| | |
|-----------------|-------------------------------------|
| Page | 2165 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441253 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8438 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8439 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137441253 Total: | | | | | | | \$11.44 |
| 2137441253 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1253 | | | | | | | |
| 8438 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8439 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-1253 Total: | | | | | | | \$11.44 |
| 2137441253 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1253 | | | | | | | | |
| 8436 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8437 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-1253 Total: | | | | | | | | \$0.97 CR |
| 2137441253 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8440 | CA High Cost Fund Surcharge - A | 0.04 |
| 8441 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8442 | California Teleconnect Fund Surcharge | 0.12 |
| 8443 | Federal Subscriber Line Charge | 6.14 |
| 8444 | Federal Universal Service Fee | 1.31 |
| 8445 | Rate Surcharge | 0.02 CR |
| 8446 | State Regulatory Fee | 0.04 |
| 8447 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137441253 Total Taxes and Surcharges: | | \$8.22 |
| 2137441253 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441253 | | | | | | | | | | |
| 8448 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 81118 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2166 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441253 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441253 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 600 E Pico Bl | | | | | |
| 8449 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 600 E Pico Bl | | | | | |
| | | | | LA | (NON PUB) Deveolpers Fee Program | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137441253 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2167 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441351 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8452 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8453 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137441351 Total: | | | | | | | \$11.44 |
| 2137441351 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1351 | | | | | | | |
| 8452 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8453 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-1351 Total: | | | | | | | \$11.44 |
| 2137441351 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1351 | | | | | | | | |
| 8450 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8451 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-1351 Total: | | | | | | | | \$0.97 CR |
| 2137441351 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8454 | CA High Cost Fund Surcharge - A | 0.04 |
| 8455 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8456 | California Teleconnect Fund Surcharge | 0.12 |
| 8457 | Federal Subscriber Line Charge | 6.14 |
| 8458 | Federal Universal Service Fee | 1.31 |
| 8459 | Rate Surcharge | 0.02 CR |
| 8460 | State Regulatory Fee | 0.04 |
| 8461 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137441351 Total Taxes and Surcharges: | | \$8.22 |
| 2137441351 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441351 | | | | | | | | | | |
| 8462 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2168 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441351 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441351 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 8463 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Sis At Magnolia | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137441351 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2169 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441407 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8466 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 8467 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8468 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.02 |
| 2137441407 Total: | | | | | | | \$21.11 |
| 2137441407 Total Monthly Charges: | | | | | | | \$21.11 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1407 | | | | | | | |
| 8466 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8467 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-1407 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1428 | | | | | | | |
| 8466 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8468 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-744-1428 Total: | | | | | | | \$9.67 |
| 2137441407 Total Monthly Detail Charges: | | | | | | | \$21.11 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-744-1428 | | | | | | | | | | | | |
| 8468 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 3 | | | | 0:03:00 | | \$ 0.02 | |
| 213-744-1428 Total: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.02 | |
| 2137441407 Total Usage: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.02 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1407 | | | | | | | | |
| 8464 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 8465 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-744-1407 Total: | | | | | | | | \$1.94 CR |
| 2137441407 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8469 | CA High Cost Fund Surcharge - A | 0.08 |
| 8470 | CA Relay Service and Communications Devices Fund | 0.10 |
| 8471 | California Teleconnect Fund Surcharge | 0.22 |
| 8472 | Federal Subscriber Line Charge | 12.28 |
| 8473 | Federal Universal Service Fee | 2.62 |
| 8474 | Rate Surcharge | 0.02 CR |
| 8475 | State Regulatory Fee | 0.07 |
| 8476 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137441407 Total Taxes and Surcharges: | | \$16.32 |
| 2137441407 Total: | | \$35.49 |



| | |
|-----------------|-------------------------------------|
| Page | 2170 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441407 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441407 | | | | | | | | | | |
| 8477 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELVEATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 8478 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro | | | | | |
| | | | | LA | (NON PUB) San Pedro Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137441407 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441428 | | | | | | | | | | |
| 8479 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



CSR Detail

2137441428 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2172 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441502 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8482 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8483 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137441502 Total: | | | | | | | \$11.44 |
| 2137441502 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1502 | | | | | | | |
| 8482 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8483 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-1502 Total: | | | | | | | \$11.44 |
| 2137441502 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1502 | | | | | | | | |
| 8480 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8481 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-1502 Total: | | | | | | | | \$0.97 CR |
| 2137441502 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8484 | CA High Cost Fund Surcharge - A | 0.04 |
| 8485 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8486 | California Teleconnect Fund Surcharge | 0.12 |
| 8487 | Federal Subscriber Line Charge | 6.14 |
| 8488 | Federal Universal Service Fee | 1.31 |
| 8489 | Rate Surcharge | 0.02 CR |
| 8490 | State Regulatory Fee | 0.04 |
| 8491 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137441502 Total Taxes and Surcharges: | | \$8.22 |
| 2137441502 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441502 | | | | | | | | | | |
| 8492 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 1068993 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2173 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441502 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441502 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1449 S San Pedro | | | | | |
| 8493 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1449 S San Pedro | | | | | |
| | | | | LA | Alarm | | | | | |
| | | | | LA | (NON PUB) City Of Angels High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137441502 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2174 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441535 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 8496 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8497 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 8498 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/31/2017 | 9.2250 | 9.23 |
| 8499 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8500 | Y | 3282 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 67.02 |
| 8501 | Y | 91 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 2.89 |

2137441535 Total: \$221.62

2137441535 Total Monthly Charges: \$221.62

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-744-1535 | | | | | | | |
| 8496 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8497 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 8499 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8500 | Y | 3282 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 67.02 |
| 8501 | Y | 91 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 2.89 |

213-744-1535 Total: \$212.39

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-1000 | | | | | | | |
| 8498 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/31/2017 | 9.2300 | 9.23 |

213-763-1000 Total: \$9.23

2137441535 Total Monthly Detail Charges: \$221.62

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-744-1535 | | | | | | | | | | | | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/01 10:51 | 562-991-8064 | NORWALK CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/02 08:11 | 562-654-9058 | PICORIV CA | ATTLS | DS | Z3 | 1:19 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/02 08:42 | 818-947-2115 | VAN NUY CA | ATTLS | DS | Z3 | 13:54 Day | 0.11 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/02 13:28 | 562-463-8030 | PICORIV CA | ATTLS | DS | Z3 | 8:33 Day | 0.07 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/03 08:45 | 562-278-4535 | NORWALK CA | ATTLS | DS | Z3 | 2:20 Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/03 09:50 | 562-309-5586 | WHITTIE CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/03 11:41 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:13 Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/03 11:44 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 4:40 Day | 0.04 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/03 12:27 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 8:07 Day | 0.07 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/03 14:12 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 22:06 Day | 0.18 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/03 15:09 | 310-377-5501 | REDONDO CA | ATTLS | DS | Z3 | 4:42 Day | 0.04 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/03 15:28 | 310-377-5501 | REDONDO CA | ATTLS | DS | Z3 | 1:48 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/06 08:26 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/06 10:51 | 818-788-2100 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/06 10:53 | 818-788-2100 | VAN NUY CA | ATTLS | DS | Z3 | 6:57 Day | 0.06 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/06 11:30 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/06 11:33 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/06 13:17 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/06 13:37 | 818-947-2122 | VAN NUY CA | ATTLS | DS | Z3 | 8:07 Day | 0.07 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/06 13:46 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/07 13:31 | 818-419-7084 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/08 09:05 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/08 09:05 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2175 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137441535 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-744-1535 | | | | | | | | | | | | | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/08 09:07 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/08 13:26 | 562-654-9337 | PICORIV CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/08 14:43 | 562-907-6980 | WHITTIE CA | ATTLS | DS | Z3 | 13:21 | Day | 0.11 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/08 15:33 | 818-947-2115 | VAN NUY CA | ATTLS | DS | Z3 | 13:57 | Day | 0.11 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/08 16:36 | 818-207-5665 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/09 08:50 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/09 10:16 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/09 12:13 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 3:09 | Day | 0.03 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/09 14:34 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 7:22 | Day | 0.06 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/09 14:38 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 12:38 | Day | 0.10 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/10 08:56 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/10 09:48 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/10 10:20 | 626-617-2040 | EL MONT CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/13 08:28 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/13 09:58 | 562-587-3045 | WHITTIE CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/13 11:20 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/13 12:12 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 4:35 | Day | 0.04 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/13 15:05 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/14 08:53 | 818-947-2115 | VAN NUY CA | ATTLS | DS | Z3 | 13:31 | Day | 0.11 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/14 10:53 | 626-246-1798 | EL MONT CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/14 15:22 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/15 08:20 | 562-278-4535 | NORWALK CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/15 08:32 | 818-788-2100 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/15 11:38 | 310-420-1240 | SAN MON CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/15 13:46 | 818-501-2815 | VAN NUY CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/15 14:57 | 626-542-5633 | EL MONT CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/16 15:57 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/16 16:16 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/17 13:00 | 562-991-8064 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/17 13:02 | 562-991-8064 | NORWALK CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/20 09:10 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/20 09:28 | 818-788-2100 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/20 10:10 | 562-656-9765 | PICORIV CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/20 12:14 | 818-501-2815 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/20 12:48 | 818-916-5982 | VAN NUY CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/20 13:35 | 818-788-2100 | VAN NUY CA | ATTLS | DS | Z3 | 22:55 | Day | 0.19 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/20 15:07 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/21 08:43 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/21 10:25 | 310-829-5475 | SAN MON CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/21 15:59 | 562-654-9395 | PICORIV CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/22 07:53 | 818-219-2186 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Ngt | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/22 14:30 | 818-497-6477 | VAN NUY CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/22 15:22 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/22 15:28 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/23 07:51 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 10:49 | Ngt | 0.09 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/23 08:24 | 818-788-2100 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/23 09:11 | 562-698-8121 | WHITTIE CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/24 09:04 | 562-463-8030 | PICORIV CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/24 10:26 | 562-924-5034 | NORWALK CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/24 14:28 | 818-787-2622 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/24 15:00 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/27 09:36 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/28 09:09 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137441535 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------------|----------|-----------|--------------|--------------|
| Station 213-744-1535 | | | | | | | | | | | | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/28 09:15 | 818-787-2622 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/28 10:32 | 310-783-4676 | TORRANC CA | ATTLS | DS | Z3 | 2:45 Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/28 15:18 | 310-430-4786 | SAN MON CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/29 08:18 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/29 08:43 | 310-857-3020 | SAN MON CA | ATTLS | DS | Z3 | 3:21 Day | 0.03 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/29 09:52 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 6:13 Day | 0.05 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/29 10:15 | 310-260-1296 | SAN MON CA | ATTLS | DS | Z3 | 1:46 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/30 08:10 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/30 08:12 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 2:02 Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/30 08:31 | 818-497-6477 | VAN NUY CA | ATTLS | DS | Z3 | 2:13 Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/30 08:34 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 1:52 Day | 0.02 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/30 09:45 | 562-677-4645 | NORWALK CA | ATTLS | DS | Z3 | 6:04 Day | 0.05 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/30 10:38 | 562-654-9002 | PICORIV CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/30 11:15 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 19:57 Day | 0.16 | |
| 8501 | AT&T Cal | Y | USGZ3 | 03/30 14:59 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 2:46 Day | 0.02 | |
| 8500 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 134:35:00 | 67.02 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 3282 | | | | 134:35:00 | | | \$ 67.02 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 91 | | | | 5:44:06 | | | \$ 2.89 | |
| 213-744-1535 Total: | | | | Call Count: 3373 | | | | Duration: 140:19:06 | | | \$ 69.91 | |
| 2137441535 Total Usage: | | | | Call Count: 3373 | | | | Duration: 140:19:06 | | | \$ 69.91 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1535 | | | | | | | | |
| 8494 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 27.97 CR |
| 8495 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.86 CR |
| 213-744-1535 Total: | | | | | | | | \$29.83 CR |
| 2137441535 Total Adjustments: | | | | | | | | \$29.83 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 8502 | CA High Cost Fund Surcharge - A | 0.76 |
| 8503 | CA Relay Service and Communications Devices Fund | 1.08 |
| 8504 | California Teleconnect Fund Surcharge | 2.34 |
| 8505 | Digital Line Port Charge | 32.80 |
| 8506 | Federal Subscriber Line Charge | 30.70 |
| 8507 | Federal Universal Service Fee | 12.02 |
| 8508 | Rate Surcharge | 0.12 CR |
| 8509 | State Regulatory Fee | 0.64 |
| 8510 | Universal Lifeline Telephone Service Surcharge | 10.26 |
| 2137441535 Total Taxes and Surcharges: | | \$90.48 |
| 2137441535 Total: | | \$282.27 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441535 | | | | | | | | | | |
| 8511 | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | 0 | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQS0000036-001PT | | | | | |
| | | | | REF | ANIN SOUTHLAHIPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 00009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441535 | | | | | | | | | | |
| | Y | 1 | RF | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | | | | | Reference | | | | | |
| | Y | 1 | NSRP1 | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7631000-7631099 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 50HCQS000036-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN SOUTHLAN1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1921 Maple Av | | | | | |
| | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| 8512 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1921 Maple Av 213 763-1000 | | | | | |
| | | | | LA | Number 1 | | | | | |
| | | | | LA | South Los Angeles Area New High School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137441535 Total Circuit:

\$218.53

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137631000 | | | | | | | | | | |
| 8513 | Y | 1 | PB4 | | ISDN PRI Trunk-Inbound Only | 0 | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQS000036-001PT | | | | | |
| | | | | REF | ANIN SOUTHLAHIPRI1,0 | | | | | |

2137631000 Total Circuit:

\$9.23



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441537 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8516 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 8517 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137441537 Total: | | | | | | | \$40.39 |
| 2137441537 Total Monthly Charges: | | | | | | | \$40.39 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1537 | | | | | | | |
| 8516 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8517 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-1537 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1542 | | | | | | | |
| 8516 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-744-1542 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1570 | | | | | | | |
| 8516 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-744-1570 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1587 | | | | | | | |
| 8516 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-744-1587 Total: | | | | | | | \$9.65 |
| 2137441537 Total Monthly Detail Charges: | | | | | | | \$40.39 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1537 | | | | | | | | |
| 8514 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 8515 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-744-1537 Total: | | | | | | | | \$3.88 CR |
| 2137441537 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8518 | CA High Cost Fund Surcharge - A | 0.14 |
| 8519 | CA Relay Service and Communications Devices Fund | 0.20 |
| 8520 | California Teleconnect Fund Surcharge | 0.43 |
| 8521 | Federal Subscriber Line Charge | 24.56 |
| 8522 | Federal Universal Service Fee | 5.24 |
| 8523 | Rate Surcharge | 0.02 CR |
| 8524 | State Regulatory Fee | 0.12 |
| 8525 | Universal Lifeline Telephone Service Surcharge | 1.87 |
| 2137441537 Total Taxes and Surcharges: | | \$32.54 |
| 2137441537 Total: | | \$69.05 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441537 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441537 | | | | | | | | | | |
| 8526 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTRAMEL 04-06-01 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SOCC EXP 01-18-05 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 8527 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Central High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137441537 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441542 | | | | | | | | | | |
| 8528 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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2137441542 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441570 | | | | | | | | | | |
| 8529 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137441570 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441587 | | | | | | | | | | |
| 8530 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137441587 Total Circuit: **\$17.10**



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441608 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 8533 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8534 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8535 | Y | 40 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.45 |
| 8536 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.06 |
| 2137441608 Total: | | | | | | | \$11.95 |
| 2137441608 Total Monthly Charges: | | | | | | | \$11.95 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1608 | | | | | | | |
| 8533 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8534 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 8535 | Y | 40 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.45 |
| 8536 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.06 |
| 213-744-1608 Total: | | | | | | | \$11.95 |
| 2137441608 Total Monthly Detail Charges: | | | | | | | \$11.95 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|-------|------|--------------|--------------|
| Station 213-744-1608 | | | | | | | | | | | | | |
| 8536 | AT&T Cal | Y | USGZ3 | 02/21 06:37 | 310-377-7935 | REDONDO CA | ATTLS | DS | Z3 | 0:44 | Ngt | 0.01 | |
| 8536 | AT&T Cal | Y | USGZ3 | 02/22 15:36 | 310-377-7935 | REDONDO CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 8536 | AT&T Cal | Y | USGZ3 | 02/23 14:54 | 310-377-7935 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8536 | AT&T Cal | Y | USGZ3 | 03/01 11:30 | 562-654-9011 | PICORIV CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 8535 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 54:00 | | 0.45 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 40 | | | | | 0:54:00 | | | \$ 0.45 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 4 | | | | | 0:06:12 | | | \$ 0.06 | |
| 213-744-1608 Total: | | | | Call Count: 44 | | | | | Duration: 1:00:12 | | | \$ 0.51 | |
| 2137441608 Total Usage: | | | | Call Count: 44 | | | | | Duration: 1:00:12 | | | \$ 0.51 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1608 | | | | | | | | |
| 8531 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8532 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-1608 Total: | | | | | | | | \$0.97 CR |
| 2137441608 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8537 | CA High Cost Fund Surcharge - A | 0.04 |
| 8538 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8539 | California Teleconnect Fund Surcharge | 0.13 |
| 8540 | Federal Subscriber Line Charge | 6.14 |
| 8541 | Federal Universal Service Fee | 1.31 |
| 8542 | Rate Surcharge | 0.02 CR |
| 8543 | State Regulatory Fee | 0.04 |
| 8544 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2137441608 Total Taxes and Surcharges: | | \$8.25 |
| 2137441608 Total: | | \$19.23 |



| | |
|-----------------|-------------------------------------|
| Page | 2182 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441608 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441608 | | | | | | | | | | |
| 8545 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 8546 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Thirty-Second Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137441608 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2183 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441639 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8549 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8550 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137441639 Total: | | | | | | | \$11.44 |
| 2137441639 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1639 | | | | | | | |
| 8549 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8550 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-744-1639 Total: | | | | | | | \$11.44 |
| 2137441639 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1639 | | | | | | | | |
| 8547 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8548 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-744-1639 Total: | | | | | | | | \$0.97 CR |
| 2137441639 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8551 | CA High Cost Fund Surcharge - A | 0.04 |
| 8552 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8553 | California Teleconnect Fund Surcharge | 0.12 |
| 8554 | Federal Subscriber Line Charge | 6.14 |
| 8555 | Federal Universal Service Fee | 1.31 |
| 8556 | Rate Surcharge | 0.02 CR |
| 8557 | State Regulatory Fee | 0.04 |
| 8558 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137441639 Total Taxes and Surcharges: | | \$8.22 |
| 2137441639 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441639 | | | | | | | | | | |
| 8559 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62928 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2184 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441639 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441639 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 3) | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| 8560 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2020 Oak (Rm 3) | | | | | |
| | | | | LA | (NON PUB) Healthy Start At Norwood | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137441639 Total Circuit: | \$18.89 |
|---------------------------|---------|

2137441986 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 8563 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 8564 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8565 | Y | 1 | SK2 | SuperTrunk - Two Way Trunk Group | 03/06/2017 | 8.7125 | 8.71 |
| 8566 | Y | 1 | SUPTK | SuperTrunk - SuperTrunk Termination | 03/06/2017 | 119.9250 | 119.93 |
| 8567 | Y | 16 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1750 | 82.08 |
| 8568 | N | 140 | USGLT | | 03/07/2017 | | 5.43 |
| 8569 | Y | 1963 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 37.08 |
| 8570 | Y | 68 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 1.13 |

2137441986 Total:

\$266.40

2137441986 Total Monthly Charges:

\$266.40

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-744-1986 | | | | | | | |
| 8563 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 8564 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 8565 | Y | 1 | SK2 | SuperTrunk - Two Way Trunk Group | 03/06/2017 | 8.7100 | 8.71 |
| 8566 | Y | 1 | SUPTK | SuperTrunk - SuperTrunk Termination | 03/06/2017 | 119.9300 | 119.93 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8567 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 8568 | N | 140 | USGLT | | 03/07/2017 | | 5.43 |
| 8569 | Y | 1963 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 37.08 |
| 8570 | Y | 68 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 1.13 |

213-744-1986 Total:

\$266.40

2137441986 Total Monthly Detail Charges:

\$266.40

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-744-1986 | | | | | | | | | | | | | |
| 8568 | AT&T Cal | N | USGLT | 02/07 10:44 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/07 10:49 | 562-506-7774 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/07 11:05 | 818-620-6582 | CANOGAP CA | ATTLS | DS | LT | 1:36 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/07 11:32 | 661-874-3612 | LANCAST CA | ATTLS | DS | LT | 1:47 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 02/07 11:45 | 818-527-0290 | NORTHRI CA | ATTLS | DS | LT | 2:17 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 02/07 12:17 | 562-822-6325 | LONG BE CA | ATTLS | DS | LT | 13:53 | Day | 0.20 | |
| 8568 | AT&T Cal | N | USGLT | 02/07 12:24 | 818-527-0290 | NORTHRI CA | ATTLS | DS | LT | 2:28 | Day | 0.04 | |
| 8568 | AT&T Cal | N | USGLT | 02/07 12:38 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 19:00 | Day | 0.28 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137441986 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-744-1986 | | | | | | | | | | | | | |
| 8568 | AT&T Cal | N | USGLT | 02/07 12:51 | 661-406-6775 | PALMDAL CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/07 12:56 | 818-272-0693 | SNFN PA CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 10:55 | 818-297-3337 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 10:57 | 818-527-0290 | NORTHRI CA | ATTLS | DS | LT | 1:03 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 11:24 | 818-470-4613 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 11:41 | 909-265-0385 | RIALTO CA | ATTLS | DS | LT | 1:09 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 11:57 | 562-206-6424 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 11:59 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 11:08 | Day | 0.16 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 12:08 | 562-294-8521 | LONG BE CA | ATTLS | DS | LT | 8:36 | Day | 0.12 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 12:10 | 818-470-4613 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 12:32 | 818-825-8578 | CANOGAP CA | ATTLS | DS | LT | 1:35 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/08 14:54 | 818-898-7679 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/09 10:10 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 13:56 | Day | 0.20 | |
| 8568 | AT&T Cal | N | USGLT | 02/09 11:23 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 8:17 | Day | 0.12 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 09:35 | 818-654-3548 | RESEDA CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 10:00 | 661-874-3612 | LANCAST CA | ATTLS | DS | LT | 1:29 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 10:27 | 818-818-4905 | NORTHRI CA | ATTLS | DS | LT | 2:00 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 12:09 | 818-573-7689 | SNFN PA CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 12:12 | 818-912-5230 | CANOGAP CA | ATTLS | DS | LT | 4:11 | Day | 0.06 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 12:39 | 818-675-3089 | SNFN SN CA | ATTLS | DS | LT | 1:16 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 13:20 | 818-675-3089 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 13:23 | 818-617-4079 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 14:20 | 818-282-8751 | GRANADA CA | ATTLS | DS | LT | 1:59 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 17:51 | 818-324-3614 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Eve | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/10 17:56 | 818-324-3614 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Eve | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 11:51 | 909-682-1453 | ARROWHE CA | ATTLS | DS | LT | 2:55 | Day | 0.04 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 11:58 | 562-313-6544 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 12:48 | 661-874-3612 | LANCAST CA | ATTLS | DS | LT | 1:30 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 15:18 | 909-682-1453 | ARROWHE CA | ATTLS | DS | LT | 1:48 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 15:21 | 714-272-5785 | ANAHEIM CA | ATTLS | DS | LT | 7:27 | Day | 0.11 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 15:37 | 818-462-1914 | RESEDA CA | ATTLS | DS | LT | 1:03 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 15:39 | 818-895-8263 | SEPULVE CA | ATTLS | DS | LT | 2:31 | Day | 0.04 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 15:40 | 818-854-8094 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 16:01 | 818-963-0682 | CANOGAP CA | ATTLS | DS | LT | 1:24 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 16:14 | 818-923-3714 | SNFN GR CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 16:15 | 818-912-9601 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 18:52 | 714-458-5888 | ANAHEIM CA | ATTLS | DS | LT | 3:27 | Eve | 0.05 | |
| 8568 | AT&T Cal | N | USGLT | 02/13 18:59 | 714-458-5888 | ANAHEIM CA | ATTLS | DS | LT | 2:16 | Eve | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 10:49 | 562-794-0267 | ALAMITO CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 10:57 | 818-741-7878 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 11:00 | 818-825-8578 | CANOGAP CA | ATTLS | DS | LT | 1:22 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 11:29 | 818-836-0028 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 11:31 | 818-792-6763 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 11:38 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 3:34 | Day | 0.05 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 12:41 | 562-528-4137 | LONG BE CA | ATTLS | DS | LT | 1:43 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 13:04 | 818-880-7525 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 13:16 | 818-322-9950 | GRANADA CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 15:28 | 562-388-1314 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 15:48 | 951-987-1782 | CORONA CA | ATTLS | DS | LT | 2:07 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 16:30 | 909-682-1453 | ARROWHE CA | ATTLS | DS | LT | 1:21 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 16:38 | 626-723-9191 | LA PUEN CA | ATTLS | DS | LT | 1:34 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/14 16:51 | 909-269-4065 | S BERND CA | ATTLS | DS | LT | 2:42 | Day | 0.04 | |
| 8568 | AT&T Cal | N | USGLT | 02/15 09:34 | 818-961-5905 | CANOGAP CA | ATTLS | DS | LT | 1:15 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2187 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137441986 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-744-1986 | | | | | | | | | | | | | |
| 8568 | AT&T Cal | N | USGLT | 02/15 10:35 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 10:05 | Day | 0.15 | |
| 8568 | AT&T Cal | N | USGLT | 02/15 11:28 | 818-698-5255 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/15 11:43 | 818-698-5255 | SNFN SN CA | ATTLS | DS | LT | 1:27 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/15 11:54 | 562-313-6544 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/15 13:08 | 818-472-2748 | GRANADA CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/15 17:22 | 805-248-9048 | OXNARD CA | ATTLS | DS | LT | 1:00 | Eve | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/16 09:54 | 818-825-0448 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/16 11:55 | 562-294-8521 | LONG BE CA | ATTLS | DS | LT | 1:12 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/16 12:58 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 5:22 | Day | 0.08 | |
| 8568 | AT&T Cal | N | USGLT | 02/16 13:12 | 818-741-6642 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/16 16:11 | 909-553-3721 | S BERND CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/16 16:14 | 562-230-1443 | ALAMITO CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/17 12:09 | 818-527-0290 | NORTHRI CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/17 12:22 | 562-528-4137 | LONG BE CA | ATTLS | DS | LT | 1:21 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 08:05 | 562-822-6325 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 10:40 | 818-470-3488 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 12:16 | 818-800-2921 | GRANADA CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 12:29 | 818-472-5705 | GRANADA CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 12:37 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 19:15 | Day | 0.28 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 12:40 | 562-341-5215 | ALAMITO CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 16:43 | 626-931-6050 | CVNBLDW CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 17:02 | 909-682-1453 | ARROWHE CA | ATTLS | DS | LT | 5:51 | Eve | 0.08 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 17:03 | 562-506-7774 | LONG BE CA | ATTLS | DS | LT | 1:00 | Eve | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 17:24 | 818-818-9850 | NORTHRI CA | ATTLS | DS | LT | 1:00 | Eve | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/21 17:27 | 909-991-3828 | S BERND CA | ATTLS | DS | LT | 1:00 | Eve | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/22 08:52 | 818-349-8631 | NORTHRI CA | ATTLS | DS | LT | 1:16 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/22 12:20 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/22 13:14 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 7:18 | Day | 0.11 | |
| 8568 | AT&T Cal | N | USGLT | 02/23 11:02 | 909-265-0385 | RIALTO CA | ATTLS | DS | LT | 1:16 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/23 11:04 | 562-528-4137 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/23 11:10 | 661-202-4634 | PALMDAL CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/23 11:21 | 661-874-3612 | LANCAST CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/23 11:37 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 6:02 | Day | 0.09 | |
| 8568 | AT&T Cal | N | USGLT | 02/23 11:50 | 818-961-5905 | CANOGAP CA | ATTLS | DS | LT | 1:25 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/23 11:55 | 424-215-3295 | SAN PED CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/24 08:31 | 310-519-7290 | SAN PED CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/24 08:34 | 818-898-7679 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/24 08:40 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 18:58 | Day | 0.28 | |
| 8568 | AT&T Cal | N | USGLT | 02/24 09:27 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 29:19 | Day | 0.43 | |
| 8568 | AT&T Cal | N | USGLT | 02/24 09:47 | 818-961-5905 | CANOGAP CA | ATTLS | DS | LT | 1:15 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 02/24 10:53 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 2:21 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 02/24 13:07 | 909-331-1249 | ONTARIO CA | ATTLS | DS | LT | 7:11 | Day | 0.10 | |
| 8568 | AT&T Cal | N | USGLT | 02/24 14:27 | 909-659-2984 | S BERND CA | ATTLS | DS | LT | 3:38 | Day | 0.05 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 07:10 | 562-822-6325 | LONG BE CA | ATTLS | DS | LT | 1:00 | Ngt | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 07:21 | 562-822-6325 | LONG BE CA | ATTLS | DS | LT | 1:00 | Ngt | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 09:13 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 2:47 | Day | 0.04 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 12:00 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 18:27 | Day | 0.27 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 12:26 | 714-683-8980 | ANAHEIM CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 12:29 | 818-825-1353 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 12:31 | 818-825-1353 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 12:38 | 909-927-1532 | CHINO CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 13:25 | 714-683-8980 | ANAHEIM CA | ATTLS | DS | LT | 3:43 | Day | 0.05 | |
| 8568 | AT&T Cal | N | USGLT | 02/27 13:35 | 818-577-3192 | CANOGAP CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2188 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137441986 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-744-1986 | | | | | | | | | | | | | |
| 8568 | AT&T Cal | N | USGLT | 02/28 10:48 | 562-230-1443 | ALAMITO CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/28 12:18 | 714-395-1941 | ANAHEIM CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/28 12:50 | 818-217-9533 | SNFN GR CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/28 16:05 | 626-250-5673 | AZUSA CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 02/28 16:55 | 818-447-1851 | SNFN SN CA | ATTLS | DS | LT | 8:15 | Day | 0.12 | |
| 8568 | AT&T Cal | N | USGLT | 03/01 09:17 | 909-264-4065 | COLTON CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/01 09:18 | 909-269-4065 | S BERND CA | ATTLS | DS | LT | 1:22 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 03/01 10:02 | 562-822-6325 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/01 10:17 | 818-703-3460 | CANOGAP CA | ATTLS | DS | LT | 1:36 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 03/01 11:20 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/01 13:27 | 818-792-9822 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/01 13:30 | 310-809-7687 | SAN PED CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/02 09:25 | 909-269-4065 | S BERND CA | ATTLS | DS | LT | 2:11 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 03/02 10:27 | 714-683-8980 | ANAHEIM CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/02 11:38 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/02 11:58 | 562-753-3296 | LONG BE CA | ATTLS | DS | LT | 9:44 | Day | 0.14 | |
| 8568 | AT&T Cal | N | USGLT | 03/02 12:26 | 818-617-4079 | SNFN SN CA | ATTLS | DS | LT | 1:22 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 03/02 13:05 | 818-792-9822 | SNFN SN CA | ATTLS | DS | LT | 1:48 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 03/03 11:35 | 714-609-5089 | ANAHEIM CA | ATTLS | DS | LT | 2:03 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 03/03 12:30 | 818-792-2619 | SNFN SN CA | ATTLS | DS | LT | 2:16 | Day | 0.03 | |
| 8568 | AT&T Cal | N | USGLT | 03/03 12:33 | 818-472-2930 | GRANADA CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/03 12:46 | 818-671-7060 | NORTHRI CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/03 17:03 | 818-447-1851 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Eve | 0.01 | |
| 8568 | AT&T Cal | N | USGLT | 03/06 10:04 | 818-447-1851 | SNFN SN CA | ATTLS | DS | LT | 1:11 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 03/06 10:17 | 562-206-6424 | LONG BE CA | ATTLS | DS | LT | 1:32 | Day | 0.02 | |
| 8568 | AT&T Cal | N | USGLT | 03/06 13:41 | 818-431-7391 | CANOGAP CA | ATTLS | DS | LT | 3:42 | Day | 0.05 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/07 08:19 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/07 14:04 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/08 10:25 | 818-903-0631 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/08 11:12 | 818-770-4335 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/08 11:14 | 818-605-3729 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/08 12:11 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/08 12:28 | 818-605-3729 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/08 12:34 | 818-605-5334 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/08 12:47 | 818-770-4335 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/08 15:19 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/09 06:32 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:07 | Ngt | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/09 11:55 | 818-916-5107 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/10 10:46 | 818-521-2185 | VAN NUY CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/10 11:44 | 424-241-6676 | REDONDO CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/10 14:59 | 818-212-1797 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/10 17:41 | 818-212-1797 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/13 08:59 | 818-605-3729 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/13 11:41 | 818-277-6127 | VAN NUY CA | ATTLS | DS | Z3 | 6:35 | Day | 0.05 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/13 11:49 | 424-241-6676 | REDONDO CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/13 11:53 | 310-227-6286 | EL SEGU CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/13 12:49 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/13 13:12 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/13 13:55 | 818-782-2654 | VAN NUY CA | ATTLS | DS | Z3 | 4:08 | Day | 0.03 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/13 14:55 | 310-606-9217 | EL SEGU CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/13 15:42 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/14 10:23 | 818-849-8244 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/14 10:53 | 818-605-5334 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |



2137441986 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 213-744-1986 | | | | | | | | | | | | | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/14 11:19 | 818-469-2860 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/14 12:27 | 818-935-2991 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/14 15:40 | 626-241-7108 | ARCADIA CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/14 16:55 | 626-636-0224 | EL MONT CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/15 09:28 | 818-384-5311 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/15 09:28 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/15 12:19 | 818-277-6127 | VAN NUY CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/15 12:41 | 626-726-1612 | ARCADIA CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/15 17:26 | 626-409-5990 | EL MONT CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/17 04:59 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:01 | Ngt | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/17 09:07 | 818-385-7626 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/21 13:02 | 818-984-6656 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/23 12:21 | 562-654-9346 | PICORIV CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/23 16:39 | 818-205-7944 | VAN NUY CA | ATTLS | DS | Z3 | 4:41 | Day | 0.04 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/27 11:53 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/27 12:02 | 310-944-8585 | REDONDO CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/27 12:28 | 818-635-1888 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/27 12:32 | 818-652-7811 | VAN NUY CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/28 12:00 | 818-400-4216 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/28 14:32 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 02/28 15:55 | 310-750-8831 | REDONDO CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/01 09:11 | 626-539-1193 | EL MONT CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/01 11:04 | 818-855-3718 | VAN NUY CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/01 11:10 | 310-699-6879 | SAN MON CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/01 14:38 | 562-654-9007 | PICORIV CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/02 09:56 | 818-601-4474 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/02 10:51 | 818-625-5536 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/02 10:56 | 818-277-9636 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/02 11:01 | 747-243-0606 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/02 11:18 | 626-241-7108 | ARCADIA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/02 14:23 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/03 08:57 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/03 11:37 | 818-808-5879 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/03 12:14 | 818-970-6038 | VAN NUY CA | ATTLS | DS | Z3 | 4:23 | Day | 0.04 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/03 12:34 | 818-939-7522 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/03 12:35 | 818-277-4983 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/03 12:41 | 818-983-8688 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/03 12:44 | 818-259-0231 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/06 13:17 | 310-526-1415 | SAN MON CA | ATTLS | DS | Z3 | 10:14 | Day | 0.08 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/06 14:01 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 8570 | AT&T Cal | Y | USGZ3 | 03/06 15:57 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 8569 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 74:27:00 | | 37.08 | |
| AT&T Cal Local Toll | | | | Call Count: 140 | | | | 6:36:10 | | | | \$ 5.43 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1963 | | | | 74:27:00 | | | | \$ 37.08 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 68 | | | | 2:07:19 | | | | \$ 1.13 | |
| 213-744-1986 Total: | | | | Call Count: 2171 | | | | Duration: 83:10:29 | | | | \$ 43.64 | |
| 2137441986 Total Usage: | | | | Call Count: 2171 | | | | Duration: 83:10:29 | | | | \$ 43.64 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-744-1986 | | | | | | | | |
| 8561 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 25.53 CR |
| 8562 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.70 CR |



| | |
|-----------------|-------------------------------------|
| Page | 2190 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441986 -

| | |
|-------------------------------|------------|
| 213-744-1986 Total: | \$27.23 CR |
| 2137441986 Total Adjustments: | \$27.23 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 8571 | CA High Cost Fund Surcharge - A | 0.63 |
| 8572 | CA Relay Service and Communications Devices Fund | 0.90 |
| 8573 | California Teleconnect Fund Surcharge | 1.95 |
| 8574 | Federal Subscriber Line Charge | 147.36 |
| 8575 | Federal Universal Service Fee | 31.44 |
| 8576 | Rate Surcharge | 0.02 CR |
| 8577 | State Regulatory Fee | 0.55 |
| 8578 | Universal Lifeline Telephone Service Surcharge | 8.55 |

| | |
|--|----------|
| 2137441986 Total Taxes and Surcharges: | \$191.36 |
|--|----------|

| | |
|-------------------|----------|
| 2137441986 Total: | \$430.53 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441986 | | | | | | | | | | |
| 8579 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | SK2 | | SuperTrunk - Two Way Trunk Group | | | | 3/7/2017 | 8.71 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 50HCQS000094-001PT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 3/7/2017 | 0.00 |
| | | | | ESSC | VM | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 24 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 24 | 9PZLS | | Federal Universal Service Fee | | | | 3/7/2017 | 31.44 |
| | Y | 24 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 147.36 |
| | Y | 24 | 9PCCS | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 745-5900-5999 | | | | | |
| | Y | 1 | SUPTK | | SuperTrunk - SuperTrunk Termination | | | | 3/7/2017 | 119.93 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | 50HCQS000094-001PT | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQST | | PBX Bus Measured Service | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUPERTRUNK | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1316 San Julian | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2191 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137441986 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137441986 | | | | | | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | 0 | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0612 | | | | | |
| | | | | REF | DID 745-5935 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0611 | | | | | |
| | | | | REF | DID 745-5934 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0601 | | | | | |
| | | | | REF | DID 745-5923 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0328 | | | | | |
| | | | | REF | DID 745-5958 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0327 | | | | | |
| | | | | REF | DID 745-5957 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0326 | | | | | |
| | | | | REF | DID 745-5921 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0325 | | | | | |
| | | | | REF | DID 745-5919 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0324 | | | | | |
| | | | | REF | DID 745-5918 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0323 | | | | | |
| | | | | REF | DID 745-5927 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0322 | | | | | |
| | | | | REF | DID 745-5926 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0321 | | | | | |
| | | | | REF | DID 745-5925 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0320 | | | | | |
| | | | | REF | DID 745-5928 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0319 | | | | | |
| | | | | REF | DID 745-5930 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0318 | | | | | |
| | | | | REF | DID 745-5947 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0317 | | | | | |
| | | | | REF | DID 745-5949 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-237-0316 | | | | | |
| | | | | REF | DID 745-5933 | | | | | |
| 8580 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1316 San Julian | | | | | |
| | | | | LA | (NON PUB) Lausd San Julian Site | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137441986 Total Circuit:

\$401.56



2137452046 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-745-2046 | | | | | | | | | | | | | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 09:49 | 818-667-6923 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 10:07 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 10:45 | Day | 0.09 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 11:39 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 12:58 | 424-259-6700 | SNMN SN CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 13:01 | 310-899-7500 | SAN MON CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 14:18 | 562-699-3325 | PICORIV CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 14:21 | 818-439-0525 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 14:33 | 562-699-3325 | PICORIV CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 14:43 | 562-699-3375 | PICORIV CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 15:00 | 818-399-4273 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 15:01 | 818-267-2604 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 15:01 | 818-421-4606 | VAN NUY CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 15:04 | 818-667-6923 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 15:07 | 818-667-6923 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 15:11 | 818-399-4273 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/01 15:18 | 818-263-6777 | VAN NUY CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 10:48 | 818-951-5456 | SUNLD T CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 11:27 | 818-652-8704 | VAN NUY CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 11:48 | 818-269-2181 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 11:56 | 818-399-2484 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 11:58 | 818-216-6670 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 12:48 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 13:00 | 818-389-0580 | VAN NUY CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 13:34 | 310-917-4848 | SAN MON CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 14:39 | 310-917-4844 | SAN MON CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 14:55 | 818-416-0864 | VAN NUY CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 15:18 | 818-804-9802 | VAN NUY CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 15:23 | 818-808-5879 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 15:25 | 818-767-8014 | BRBN SN CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 16:30 | 626-241-8921 | ARCADIA CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 16:34 | 310-750-8831 | REDONDO CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 17:12 | 818-983-8688 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Eve | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 17:24 | 818-259-0231 | VAN NUY CA | ATTLS | DS | Z3 | 2:08 | Eve | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/02 17:27 | 818-631-2241 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Eve | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 09:09 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 09:32 | 310-343-3132 | EL SEGU CA | ATTLS | DS | Z3 | 7:59 | Day | 0.06 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 10:44 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 10:45 | 818-399-0865 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 13:08 | 818-970-1498 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 13:55 | 818-448-4803 | VAN NUY CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 14:05 | 818-389-0581 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 14:25 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 8:38 | Day | 0.07 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 16:01 | 818-606-3545 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 16:56 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 17:10 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Eve | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/03 17:34 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Eve | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/06 09:11 | 818-667-6923 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/06 11:07 | 818-267-2604 | VAN NUY CA | ATTLS | DS | Z3 | 9:37 | Day | 0.08 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/06 13:10 | 818-402-9024 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/06 14:37 | 310-664-5889 | SAN MON CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/06 14:44 | 310-917-4848 | SAN MON CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/07 10:16 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 3:13 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/07 11:00 | 626-589-7325 | EL MONT CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2194 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137452046 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-745-2046 | | | | | | | | | | | | | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/07 11:09 | 818-522-1021 | VAN NUY CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/08 08:54 | 562-654-9447 | PICORIV CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/08 09:49 | 818-266-8119 | VAN NUY CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/08 11:32 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 7:35 | Day | 0.06 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/08 12:12 | 626-701-4297 | ARCADIA CA | ATTLS | DS | Z3 | 20:45 | Day | 0.17 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/08 13:03 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/08 13:03 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/08 15:18 | 626-455-8669 | EL MONT CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/09 08:07 | 310-260-1173 | SAN MON CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/09 09:41 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 9:15 | Day | 0.07 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/09 10:18 | 626-455-8669 | EL MONT CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/09 11:14 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 4:51 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/09 12:34 | 818-385-7626 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/09 13:39 | 818-385-7626 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/09 14:02 | 818-951-5456 | SUNLD T CA | ATTLS | DS | Z3 | 13:30 | Day | 0.11 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/09 14:17 | 310-606-9217 | EL SEGU CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/09 14:34 | 818-521-2185 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 08:18 | 818-667-6923 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 09:36 | 818-951-5456 | SUNLD T CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 09:41 | 818-951-5456 | SUNLD T CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 09:46 | 818-438-8064 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 09:59 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 9:12 | Day | 0.07 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 15:50 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 16:08 | 818-437-6755 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 16:11 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 16:40 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/10 16:55 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 09:17 | 818-442-2544 | VAN NUY CA | ATTLS | DS | Z3 | 12:24 | Day | 0.10 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 10:59 | 562-395-2566 | PICORIV CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 11:14 | 562-395-2566 | PICORIV CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 11:32 | 818-268-4731 | VAN NUY CA | ATTLS | DS | Z3 | 9:21 | Day | 0.08 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 12:15 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 13:10 | Day | 0.11 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 13:21 | 818-631-3980 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 14:44 | 562-395-2566 | PICORIV CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 15:01 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 7:53 | Day | 0.06 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 15:19 | 310-466-4874 | SAN MON CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 15:20 | 818-384-0723 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/13 16:04 | 818-648-2693 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/14 09:57 | 818-521-2185 | VAN NUY CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/14 12:11 | 310-260-1173 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/14 13:35 | 626-272-1243 | ARCADIA CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/14 14:39 | 818-427-6332 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/14 15:25 | 818-778-5831 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 09:18 | 818-399-4273 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 09:45 | 818-442-7813 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 09:47 | 818-416-0864 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 09:52 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 10:20 | 818-448-4803 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 10:21 | 818-421-4606 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 10:28 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 10:30 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 10:53 | 562-402-0677 | NORWALK CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 11:52 | 818-521-2185 | VAN NUY CA | ATTLS | DS | Z3 | 4:31 | Day | 0.04 | |



2137452046 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-745-2046 | | | | | | | | | | | | | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 12:01 | 818-521-2185 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 12:27 | 818-421-4606 | VAN NUY CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 14:47 | 818-652-8704 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 15:18 | 818-317-3225 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 15:23 | 818-203-5148 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/15 17:11 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Eve | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/16 07:59 | 626-442-0481 | EL MONT CA | ATTLS | DS | Z3 | 2:02 | Ngt | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/16 08:02 | 626-442-0481 | EL MONT CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/16 10:59 | 818-398-0756 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/16 12:13 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 31:25 | Day | 0.26 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/16 13:45 | 562-623-8078 | NORWALK CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/16 14:42 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 6:16 | Day | 0.05 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/17 08:50 | 818-521-2185 | VAN NUY CA | ATTLS | DS | Z3 | 22:18 | Day | 0.18 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/17 09:42 | 562-646-2670 | WHITTIE CA | ATTLS | DS | Z3 | 15:03 | Day | 0.12 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/17 10:28 | 310-430-0813 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/17 12:02 | 310-430-0813 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/17 13:47 | 310-260-1173 | SAN MON CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/17 13:49 | 818-782-4460 | VAN NUY CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/17 14:43 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/17 14:45 | 310-372-7549 | REDONDO CA | ATTLS | DS | Z3 | 40:15 | Day | 0.34 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/17 16:08 | 818-951-5456 | SUNLD T CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 08:39 | 747-250-6514 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 08:52 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 09:25 | 818-916-1938 | VAN NUY CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 09:51 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 8:29 | Day | 0.07 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 10:22 | 818-268-4731 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 11:23 | 818-317-3225 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 13:19 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 16:33 | Day | 0.13 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 13:29 | 310-261-7036 | SAN MON CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 14:46 | 818-606-3607 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 14:58 | 818-439-0525 | VAN NUY CA | ATTLS | DS | Z3 | 9:42 | Day | 0.08 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 17:01 | 310-980-8019 | SNMN SN CA | ATTLS | DS | Z3 | 9:22 | Eve | 0.08 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/20 17:13 | 818-269-2916 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Eve | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/21 09:53 | 310-261-7036 | SAN MON CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/21 10:07 | 818-756-2830 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/21 12:05 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 15:49 | Day | 0.13 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/21 13:26 | 310-662-2000 | EL SEGU CA | ATTLS | DS | Z3 | 7:40 | Day | 0.06 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/21 14:44 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 8:11 | Day | 0.07 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/21 17:17 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 4:47 | Eve | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 08:21 | 818-781-0360 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 08:34 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 10:00 | 310-618-6266 | TORRANC CA | ATTLS | DS | Z3 | 4:02 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 11:10 | 818-421-4606 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 11:57 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 26:12 | Day | 0.22 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 13:00 | 818-421-4606 | VAN NUY CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 13:13 | 310-658-9472 | EL SEGU CA | ATTLS | DS | Z3 | 9:44 | Day | 0.08 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 13:57 | 626-241-6661 | ARCADIA CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 14:12 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 21:06 | Day | 0.17 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/22 15:20 | 818-648-2693 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/23 08:55 | 818-421-4606 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/23 09:09 | 626-353-8224 | ARCADIA CA | ATTLS | DS | Z3 | 5:56 | Day | 0.05 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/23 09:54 | 818-781-0360 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/23 10:23 | 818-624-4874 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2196 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137452046 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-745-2046 | | | | | | | | | | | | | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/23 11:09 | 818-398-0756 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/23 14:10 | 818-388-3634 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/23 14:44 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/23 15:19 | 818-667-6923 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 08:16 | 818-667-6923 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 09:08 | 818-310-5287 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 09:10 | 818-756-2701 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 09:12 | 818-310-5287 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 09:25 | 818-421-4606 | VAN NUY CA | ATTLS | DS | Z3 | 8:57 | Day | 0.07 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 11:06 | 818-510-1879 | VAN NUY CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 11:09 | 818-809-3894 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 12:31 | 818-515-8932 | VAN NUY CA | ATTLS | DS | Z3 | 17:42 | Day | 0.14 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 13:21 | 818-515-8932 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 14:21 | 310-917-4800 | SAN MON CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 16:22 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/24 16:25 | 818-269-0858 | VAN NUY CA | ATTLS | DS | Z3 | 14:32 | Day | 0.12 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 08:33 | 562-654-9066 | PICORIV CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 09:09 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 6:47 | Day | 0.05 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 10:15 | 818-421-4606 | VAN NUY CA | ATTLS | DS | Z3 | 13:24 | Day | 0.11 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 11:00 | 310-998-5868 | SAN MON CA | ATTLS | DS | Z3 | 6:20 | Day | 0.05 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 11:12 | 424-259-6124 | SNMN SN CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 11:12 | 626-340-3024 | ARCADIA CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 14:46 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 7:04 | Day | 0.06 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 15:09 | 818-269-0858 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 16:27 | 818-383-6289 | VAN NUY CA | ATTLS | DS | Z3 | 10:03 | Day | 0.08 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 16:29 | 818-826-4188 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 16:48 | 818-321-6853 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/27 17:48 | 818-430-5172 | VAN NUY CA | ATTLS | DS | Z3 | 6:15 | Eve | 0.05 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 08:36 | 818-219-0915 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 09:15 | 424-259-6124 | SNMN SN CA | ATTLS | DS | Z3 | 6:25 | Day | 0.05 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 09:36 | 818-398-0756 | VAN NUY CA | ATTLS | DS | Z3 | 3:24 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 10:19 | 562-654-9472 | PICORIV CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 10:22 | 818-439-0067 | VAN NUY CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 10:26 | 818-926-6970 | VAN NUY CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 13:04 | 818-454-1958 | VAN NUY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 13:08 | 310-658-9472 | EL SEGU CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 13:18 | 818-439-0067 | VAN NUY CA | ATTLS | DS | Z3 | 4:08 | Day | 0.03 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 14:11 | 818-689-1158 | VAN NUY CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 14:26 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/28 15:39 | 310-980-8019 | SNMN SN CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 08:10 | 818-376-1254 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 09:42 | 310-863-6619 | REDONDO CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 09:45 | 818-310-5287 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 10:21 | 626-340-3024 | ARCADIA CA | ATTLS | DS | Z3 | 7:07 | Day | 0.06 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 10:45 | 310-901-8766 | TORRANC CA | ATTLS | DS | Z3 | 34:18 | Day | 0.29 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 12:15 | 562-968-5600 | WHITTIE CA | ATTLS | DS | Z3 | 14:42 | Day | 0.12 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 13:17 | 818-951-5456 | SUNLD T CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 14:06 | 818-807-0506 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 15:59 | 818-648-2693 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 16:13 | 818-269-0858 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 16:15 | 818-269-0858 | VAN NUY CA | ATTLS | DS | Z3 | 7:31 | Day | 0.06 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 16:31 | 562-207-8490 | NORWALK CA | ATTLS | DS | Z3 | 5:18 | Day | 0.04 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 16:49 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |



| | |
|-----------------|-------------------------------------|
| Page | 2197 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137452046 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|---------------------|----------|-----------|--------------|--------------|
| Station 213-745-2046 | | | | | | | | | | | | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 17:00 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 Eve | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/29 18:13 | 818-926-8019 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 Eve | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/30 10:01 | 818-767-0106 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/30 11:48 | 562-693-1573 | WHITTIE CA | ATTLS | DS | Z3 | 1:56 Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/30 14:14 | 818-216-5127 | VAN NUY CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/30 15:30 | 818-782-1340 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/31 10:22 | 562-654-9428 | PICORIV CA | ATTLS | DS | Z3 | 2:45 Day | 0.02 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/31 11:42 | 818-427-6332 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 8589 | AT&T Cal | Y | USGZ3 | 03/31 14:07 | 818-421-4606 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 Day | 0.02 | |
| 8588 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 178:42:00 | 88.99 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 3769 | | | | 178:42:00 | | | \$ 88.99 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 221 | | | | 14:52:00 | | | \$ 7.38 | |
| 213-745-2046 Total: | | | | Call Count: 3990 | | | | Duration: 193:34:00 | | | \$ 96.37 | |
| 2137452046 Total Usage: | | | | Call Count: 3990 | | | | Duration: 193:34:00 | | | \$ 96.37 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-2046 | | | | | | | | |
| 8581 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 28.95 CR |
| 8582 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.93 CR |
| 213-745-2046 Total: | | | | | | | | \$30.88 CR |
| 2137452046 Total Adjustments: | | | | | | | | \$30.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 8590 | CA High Cost Fund Surcharge - A | 1.19 |
| 8591 | CA Relay Service and Communications Devices Fund | 1.70 |
| 8592 | California Teleconnect Fund Surcharge | 3.68 |
| 8593 | Digital Line Port Charge | 32.80 |
| 8594 | Federal Subscriber Line Charge | 30.70 |
| 8595 | Federal Universal Service Fee | 12.02 |
| 8596 | Rate Surcharge | 1.27 CR |
| 8597 | State Regulatory Fee | 1.02 |
| 8598 | Universal Lifeline Telephone Service Surcharge | 16.15 |
| 2137452046 Total Taxes and Surcharges: | | \$97.99 |
| 2137452046 Total: | | \$414.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137451900 | | | | | | | | | | |
| 8599 | Y | 1 | PB4 | | ISDN PRI Trunk-Inbound Only | 0 | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQS000732-001PT | | | | | |
| | | | | REF | ANIN LAUSDLBESTPRI1,0 | | | | | |
| 2137451900 Total Circuit: | | | | | | | | | | \$9.23 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452046 | | | | | | | | | | |
| 8600 | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | 0 | | | 4/1/2017 | 0.00 |
| | | | I96A | | 20131115,20200630 | | | | | |



2137452046 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452046 | | | | | | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 745-3400-3499 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 745-1901-1999 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 50HCQS000732-001PT | | | | | |
| | | | | REF | ANIN LAUSDLABESTPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1400 S San Pedro | | | | | |
| | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQS000732-001PT | | | | | |
| | | | | REF | ANIN LAUSDLABESTPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |



2137452046 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452046 | | | | | | | | | | |
| 8601 | Y | | CLT | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 745-1960 | | | | | |
| | | | | LA | Recreational Facilities Permits | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | San Pedro LA 745-1960 | | | | | |
| | | | | LA | Interdistrict Permits (OMIT) 1400 S | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Civic Center Permits Main Ofc 745-1960 | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | SOUTH BAY | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 745-1960 | | | | | |
| | | | | LA | Recreational Facilities Permits | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | San Pedro LA 745-1960 | | | | | |
| | | | | LA | Interdistrict Permits (OMIT) 1400 S | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Civic Center Permits Main Ofc 745-1960 | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | SAN GABRIEL VALLEY WHITE PAGES | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 745-1960 | | | | | |
| | | | | LA | Recreational Facilities Permits | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | San Pedro LA 745-1960 | | | | | |
| | | | | LA | Interdistrict Permits (OMIT) 1400 S | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | Civic Center Permits Main Ofc 745-1960 | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | | | | DN | SAN FERNANDO VALLEY WP | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 745-1960 | | | | | |
| | | | | LA | Recreational Facilities Permits | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 4.25 |
| | | | | LA | Los Angeles Unified School District | | | | | |
| | Y | | CLT | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | San Pedro LA 745-1960 | | | | | |
| | | | | LA | Interdistrict Permits (OMIT) 1400 S | | | | | |



2137452046 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452046 | | | | | | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Civic Center Permits Main Ofc 745-1960 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | | | | DN | MID-CITIES | | | | | |
| | Y | | CLT | LA | 745-1960 | | | | 4/1/2017 | 0.00 |
| | | | | LA | Recreational Facilities Permits | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | San Pedro LA 745-1960 | | | | 4/1/2017 | 0.00 |
| | | | | LA | Interdistrict Permits (OMIT) 1400 S | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Civic Center Permits Main Ofc 745-1960 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | | | | DN | BEVERLY HILLS | | | | | |
| | Y | | CLT | LA | 745-1960 | | | | 4/1/2017 | 0.00 |
| | | | | LA | Recreational Facilities Permits | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | San Pedro LA 745-1960 | | | | 4/1/2017 | 0.00 |
| | | | | LA | Interdistrict Permits (OMIT) 1400 S | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Civic Center Permits Main Ofc 745-1960 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | | | | DN | AIRPORT AREA | | | | | |
| | Y | | CLT | LA | 745-1960 | | | | 4/1/2017 | 0.00 |
| | | | | LA | Recreational Facilities Permits | | | | | |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Interdistrict Permits 745-1960 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | CLT | LA | Civic Center Permits Main Ofc 745-1960 | | | | 4/1/2017 | 0.00 |
| | Y | | CLT | LA | Los Angeles Unified School District | | | | 4/1/2017 | 4.25 |
| | Y | | MNLNO | LA | 1400 S San Pedro | | | | 4/1/2017 | 0.00 |
| | | | | LA | L. A. Best | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452046 | | | | LA | (NO ML) L. A. Unified School District | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |
| 2137452046 Total Circuit: | | | | | | | | | | \$318.03 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137452052 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8604 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 8605 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137452052 Total: | | | | | | | \$30.74 |
| 2137452052 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-2052 | | | | | | | |
| 8604 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8605 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-2052 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-4619 | | | | | | | |
| 8604 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-745-4619 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-4637 | | | | | | | |
| 8604 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-745-4637 Total: | | | | | | | \$9.65 |
| 2137452052 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-2052 | | | | | | | | |
| 8602 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 8603 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-745-2052 Total: | | | | | | | | \$2.91 CR |
| 2137452052 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8606 | CA High Cost Fund Surcharge - A | 0.11 |
| 8607 | CA Relay Service and Communications Devices Fund | 0.15 |
| 8608 | California Teleconnect Fund Surcharge | 0.32 |
| 8609 | Federal Subscriber Line Charge | 18.42 |
| 8610 | Federal Universal Service Fee | 3.93 |
| 8611 | Rate Surcharge | 0.02 CR |
| 8612 | State Regulatory Fee | 0.09 |
| 8613 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2137452052 Total Taxes and Surcharges: | | \$24.42 |
| 2137452052 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452052 | | | | | | | | | | |
| 8614 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137452052 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452052 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECTIN06079 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECT 6-2-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 53112 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 53112 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 53112 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1500 E 14th | | | | | |
| 8615 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1500 E 14th (Unit Ofc) | | | | | |
| | | | | LA | Constructn Inspection Section-Data | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137452052 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454619 | | | | | | | | | | |
| 8616 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2204 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137452052 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454619 | | | | | | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137454619 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454637 | | | | | | | | | | |
| 8617 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137454637 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2205 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137452096 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8620 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8621 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137452096 Total: | | | | | | | \$11.44 |
| 2137452096 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-2096 | | | | | | | |
| 8620 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8621 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-2096 Total: | | | | | | | \$11.44 |
| 2137452096 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-2096 | | | | | | | | |
| 8618 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8619 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-2096 Total: | | | | | | | | \$0.97 CR |
| 2137452096 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8622 | CA High Cost Fund Surcharge - A | 0.04 |
| 8623 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8624 | California Teleconnect Fund Surcharge | 0.12 |
| 8625 | Federal Subscriber Line Charge | 6.14 |
| 8626 | Federal Universal Service Fee | 1.31 |
| 8627 | Rate Surcharge | 0.02 CR |
| 8628 | State Regulatory Fee | 0.04 |
| 8629 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137452096 Total Taxes and Surcharges: | | \$8.22 |
| 2137452096 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452096 | | | | | | | | | | |
| 8630 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2206 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137452096 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452096 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1449 S San Pedro | | | | | |
| 8631 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1449 S San Pedro | | | | | |
| | | | | LA | (NON PUB) Jefferson Cluster Modem | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137452096 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2207 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137452132 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8634 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8635 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137452132 Total: | | | | | | | \$11.44 |
| 2137452132 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-2132 | | | | | | | |
| 8634 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8635 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-2132 Total: | | | | | | | \$11.44 |
| 2137452132 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-2132 | | | | | | | | |
| 8632 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8633 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-2132 Total: | | | | | | | | \$0.97 CR |
| 2137452132 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8636 | CA High Cost Fund Surcharge - A | 0.04 |
| 8637 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8638 | California Teleconnect Fund Surcharge | 0.12 |
| 8639 | Federal Subscriber Line Charge | 6.14 |
| 8640 | Federal Universal Service Fee | 1.31 |
| 8641 | Rate Surcharge | 0.02 CR |
| 8642 | State Regulatory Fee | 0.04 |
| 8643 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137452132 Total Taxes and Surcharges: | | \$8.22 |
| 2137452132 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452132 | | | | | | | | | | |
| 8644 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2208 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137452132 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137452132 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 8645 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av | | | | | |
| | | | | LA | (NON PUB) Magnolia Ave | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137452132 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2209 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137454059 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 8648 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 20.50 |
| 8649 | Y | 2 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 20.50 |
| 8650 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 8651 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/31/2017 | 9.2250 | 9.23 |
| 8652 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8653 | Y | 1 | PRAS3 | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8654 | Y | 6079 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 130.22 |
| 8655 | Y | 573 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 14.20 |
| 2137454059 Total: | | | | | | | \$449.88 |
| 2137454059 Total Monthly Charges: | | | | | | | \$449.88 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-1400 | | | | | | | |
| 8651 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/31/2017 | 9.2300 | 9.23 |
| 213-745-1400 Total: | | | | | | | \$9.23 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-745-4059 | | | | | | | |
| 8648 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8648 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8649 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 8649 | Y | 1 | NDA | ISDN PRI DID Numbers, additional | 03/31/2017 | 10.2500 | 10.25 |
| 8650 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 8652 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8653 | Y | 1 | PRAS3 | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8654 | Y | 6079 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 130.22 |
| 8655 | Y | 573 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 14.20 |
| 213-745-4059 Total: | | | | | | | \$440.65 |
| 2137454059 Total Monthly Detail Charges: | | | | | | | \$449.88 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-745-4059 | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 07:38 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 08:19 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 08:39 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 08:54 | 562-654-9011 | PICORIV CA | ATTLS | DS | Z3 | 1:43 Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 09:05 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 4:06 Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 09:15 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 09:17 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 4:24 Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 09:44 | 818-455-2581 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 09:56 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 09:56 | 818-388-1011 | VAN NUY CA | ATTLS | DS | Z3 | 10:16 Day | 0.08 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 10:04 | 818-394-2501 | BRBN SN CA | ATTLS | DS | Z3 | 2:17 Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 10:27 | 818-394-2464 | BRBN SN CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 11:07 | 562-236-2725 | WHITTIE CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 11:41 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 11:58 | 818-606-8269 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2210 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454059 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 12:07 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 12:21 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 12:42 | 310-985-4853 | SNMN SN CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 13:25 | 818-394-4600 | BRBN SN CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 13:45 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 13:55 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 13:59 | 818-767-3018 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/01 14:54 | 818-504-4333 | BRBN SN CA | ATTLS | DS | Z3 | 4:29 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 06:56 | 818-370-5271 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 07:05 | 310-877-2949 | SAN MON CA | ATTLS | DS | Z3 | 9:04 | Ngt | 0.07 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 07:42 | 310-803-0688 | TORRANC CA | ATTLS | DS | Z3 | 5:45 | Ngt | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 07:46 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 19:08 | Ngt | 0.15 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 08:00 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 08:29 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 08:36 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 08:59 | 818-939-2901 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 09:19 | 818-353-5544 | SUNLD T CA | ATTLS | DS | Z3 | 2:39 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 09:41 | 818-394-2501 | BRBN SN CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 09:42 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 09:46 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 09:51 | 818-374-5638 | VAN NUY CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 09:58 | 818-394-2464 | BRBN SN CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 09:59 | 562-699-3461 | PICORIV CA | ATTLS | DS | Z3 | 7:11 | Day | 0.06 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 10:23 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 9:39 | Day | 0.08 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 10:34 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 11:13 | 626-693-9000 | ARCADIA CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 12:02 | 310-450-6541 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 12:16 | 562-324-9036 | WHITTIE CA | ATTLS | DS | Z3 | 6:44 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 12:29 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 12:46 | 562-404-2989 | NORWALK CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 12:48 | 562-307-4345 | NORWALK CA | ATTLS | DS | Z3 | 11:23 | Day | 0.09 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 12:50 | 310-529-8150 | EL SEGU CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 13:20 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 13:32 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 6:14 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 13:53 | 626-693-9000 | ARCADIA CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 14:30 | 818-939-2901 | VAN NUY CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 14:37 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/02 16:34 | 310-633-4713 | SAN MON CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 06:07 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 06:59 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:29 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 07:11 | 626-898-8000 | ARCADIA CA | ATTLS | DS | Z3 | 5:18 | Ngt | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 07:16 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 07:18 | 818-394-2464 | BRBN SN CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 07:22 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 07:36 | 310-955-7023 | EL SEGU CA | ATTLS | DS | Z3 | 4:07 | Ngt | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 07:40 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 08:05 | 562-654-9428 | PICORIV CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 08:15 | 562-654-9002 | PICORIV CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 08:46 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 08:57 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 09:01 | 562-699-5430 | PICORIV CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 09:09 | 818-571-5876 | VAN NUY CA | ATTLS | DS | Z3 | 9:14 | Day | 0.07 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 09:18 | 562-654-9428 | PICORIV CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2211 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454059 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 09:21 | 626-444-4521 | EL MONT CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 09:25 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 09:27 | 310-798-4283 | REDONDO CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 09:30 | 818-252-3351 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 09:41 | 818-252-3351 | BRBN SN CA | ATTLS | DS | Z3 | 11:03 | Day | 0.09 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 09:52 | 818-252-3351 | BRBN SN CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 10:03 | 562-316-4138 | LAKEWOO CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 10:06 | 818-399-3721 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 10:14 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 10:23 | 818-370-9913 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 10:35 | 818-571-5876 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 10:50 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 11:08 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 11:11 | 562-654-9015 | PICORIV CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 11:14 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 11:19 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 11:26 | 818-606-8269 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 12:20 | 562-654-9409 | PICORIV CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 12:20 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 14:18 | 818-394-2501 | BRBN SN CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 14:27 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 14:28 | 562-865-5540 | NORWALK CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/03 15:35 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/04 13:07 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 06:01 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 3:08 | Ngt | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 06:39 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 9:19 | Ngt | 0.08 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 08:06 | 818-786-9720 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 08:13 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 08:17 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 08:37 | 818-730-7556 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 09:38 | 818-353-1631 | SUNLD T CA | ATTLS | DS | Z3 | 6:29 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 10:02 | 562-801-5031 | PICORIV CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 10:04 | 747-250-0347 | VAN NUY CA | ATTLS | DS | Z3 | 21:17 | Day | 0.17 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 10:18 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 7:17 | Day | 0.06 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 10:26 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 10:30 | 818-370-5271 | VAN NUY CA | ATTLS | DS | Z3 | 6:47 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 10:42 | 818-517-2062 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 10:56 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 4:04 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 11:18 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 11:24 | 818-941-0833 | VAN NUY CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 11:26 | 626-693-9000 | ARCADIA CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 11:38 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 12:33 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 12:44 | 562-376-1675 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 12:50 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 12:53 | 818-394-2403 | BRBN SN CA | ATTLS | DS | Z3 | 8:14 | Day | 0.07 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 12:56 | 562-698-0575 | WHITTIE CA | ATTLS | DS | Z3 | 3:26 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 13:13 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 6:15 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 13:22 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 13:55 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 14:44 | 626-532-5445 | EL MONT CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 14:45 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 15:15 | 310-218-9270 | TORRANC CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2212 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454059 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 15:17 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 15:35 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/06 16:33 | 310-633-4713 | SAN MON CA | ATTLS | DS | Z3 | 12:01 | Day | 0.10 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 06:14 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 2:50 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 07:13 | 818-517-2062 | VAN NUY CA | ATTLS | DS | Z3 | 3:08 | Ngt | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 07:41 | 818-394-2543 | BRBN SN CA | ATTLS | DS | Z3 | 22:09 | Ngt | 0.18 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 07:52 | 818-263-2183 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 08:15 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 08:16 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 08:19 | 818-394-2461 | BRBN SN CA | ATTLS | DS | Z3 | 9:07 | Day | 0.07 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 08:38 | 818-394-2491 | BRBN SN CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 09:22 | 310-218-9270 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 09:27 | 310-310-0599 | SNMN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 10:10 | 310-218-9270 | TORRANC CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 11:29 | 562-322-0484 | WHITTIE CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 12:08 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 13:07 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 13:28 | 310-341-6412 | EL SEGU CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 13:39 | 818-381-3785 | BRBN SN CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/07 14:35 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 07:47 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 2:16 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 07:53 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 07:56 | 818-370-9913 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 08:52 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 11:51 | Day | 0.10 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 08:55 | 562-929-5909 | NORWALK CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 09:25 | 818-381-3785 | BRBN SN CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 10:11 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 10:19 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 10:29 | 818-266-4687 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 10:53 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 11:30 | 562-942-9909 | PICORIV CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 12:50 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 13:29 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 13:32 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 13:40 | 310-341-6412 | EL SEGU CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 13:48 | 818-252-3351 | BRBN SN CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 14:48 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/08 16:06 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 05:58 | 562-699-5430 | PICORIV CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 06:44 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 07:49 | 818-781-1828 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 08:04 | 818-781-1828 | VAN NUY CA | ATTLS | DS | Z3 | 4:07 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 08:07 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 08:22 | 310-341-6412 | EL SEGU CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 08:23 | 818-523-7084 | VAN NUY CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 08:24 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 08:36 | 818-370-9913 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 08:53 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 09:52 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 10:04 | 818-606-8269 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 12:27 | 818-970-4588 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 13:02 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 13:37 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2213 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454059 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-745-4059 | | | | | | | | | | | | | |
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| 8655 | AT&T Cal | Y | USGZ3 | 03/09 14:18 | 562-654-9005 | PICORIV CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/09 14:28 | 562-906-2676 | WHITTIE CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 06:08 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 8:55 | Ngt | 0.07 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 06:54 | 818-590-9860 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 07:21 | 626-532-5445 | EL MONT CA | ATTLS | DS | Z3 | 1:07 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 07:36 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 07:42 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 09:26 | 562-652-0704 | WHITTIE CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 09:48 | 310-335-2001 | EL SEGU CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 09:53 | 818-321-3638 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 09:55 | 562-556-0998 | WHITTIE CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 10:12 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 10:30 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 10:36 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 10:41 | 562-699-5430 | PICORIV CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 10:45 | 562-412-1476 | NORWALK CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 10:59 | 562-652-0704 | WHITTIE CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 11:29 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 12:08 | 818-782-4604 | VAN NUY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 12:12 | 818-939-2901 | VAN NUY CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 12:38 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 13:17 | 562-249-8131 | LAKEWOO CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 13:19 | 310-212-7644 | TORRANC CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 13:45 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 14:23 | 562-755-5102 | LAKEWOO CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/10 15:01 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 06:18 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:20 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 06:22 | 626-693-9000 | ARCADIA CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 06:25 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 2:35 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 06:59 | 626-693-9000 | ARCADIA CA | ATTLS | DS | Z3 | 0:55 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 07:36 | 818-652-8895 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 08:30 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 08:31 | 626-444-8595 | EL MONT CA | ATTLS | DS | Z3 | 8:43 | Day | 0.07 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 08:47 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 08:53 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 09:31 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 09:47 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 10:09 | 818-370-5271 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 10:20 | 310-218-9270 | TORRANC CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 10:50 | 310-877-6294 | SAN MON CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 10:53 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 11:07 | 626-532-5445 | EL MONT CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 12:03 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 12:12 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 25:24 | Day | 0.22 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 12:38 | 818-504-4333 | BRBN SN CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 12:47 | 562-347-4096 | WHITTIE CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 12:55 | 562-654-9417 | PICORIV CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 12:59 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 6:37 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 13:22 | 626-693-9000 | ARCADIA CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 13:39 | 818-941-0833 | VAN NUY CA | ATTLS | DS | Z3 | 4:33 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 13:57 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 13:58 | 562-298-0412 | WHITTIE CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2214 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454059 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/13 15:54 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 06:56 | 818-644-8033 | VAN NUY CA | ATTLS | DS | Z3 | 1:39 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 06:59 | 562-652-0704 | WHITTIE CA | ATTLS | DS | Z3 | 1:08 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 07:21 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 1:03 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 08:00 | 562-654-9007 | PICORIV CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 08:13 | 562-698-9818 | WHITTIE CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 08:29 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 08:41 | 818-321-6283 | VAN NUY CA | ATTLS | DS | Z3 | 3:34 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 08:50 | 818-321-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 08:56 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 09:09 | 818-394-2491 | BRBN SN CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 09:55 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 5:13 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 10:09 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:49 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 10:38 | 562-309-1521 | WHITTIE CA | ATTLS | DS | Z3 | 12:31 | Day | 0.10 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 10:40 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 10:45 | 562-461-6700 | NORWALK CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 11:00 | 310-629-3724 | LAKEWOO CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 11:15 | 818-535-7573 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 11:27 | 818-535-7574 | VAN NUY CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 12:34 | 562-347-4096 | WHITTIE CA | ATTLS | DS | Z3 | 4:25 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 12:42 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 12:54 | 562-699-3461 | PICORIV CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 13:01 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 13:14 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 12:04 | Day | 0.10 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 13:21 | 562-906-2676 | WHITTIE CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 13:32 | 562-698-9818 | WHITTIE CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 13:32 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 13:38 | 310-955-7023 | EL SEGU CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 14:08 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 7:16 | Day | 0.06 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/14 14:48 | 310-543-9170 | REDONDO CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 06:04 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 1:57 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 06:33 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 07:12 | 818-394-2491 | BRBN SN CA | ATTLS | DS | Z3 | 4:55 | Ngt | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 08:00 | 310-341-6412 | EL SEGU CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 08:11 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 08:21 | 562-868-5615 | NORWALK CA | ATTLS | DS | Z3 | 4:34 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 08:36 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 09:13 | 626-527-3679 | EL MONT CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 09:23 | 818-257-2168 | VAN NUY CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 09:31 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 09:57 | 818-644-8033 | VAN NUY CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 10:15 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 11:41 | 818-504-4333 | BRBN SN CA | ATTLS | DS | Z3 | 3:36 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 12:08 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 12:55 | 818-394-2561 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 13:16 | 310-951-9485 | TORRANC CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 13:45 | 818-394-2405 | BRBN SN CA | ATTLS | DS | Z3 | 5:58 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 14:15 | 818-394-2491 | BRBN SN CA | ATTLS | DS | Z3 | 5:57 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 14:45 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/15 15:06 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 07:57 | 310-454-3700 | SAN MON CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 07:58 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 11:51 | Ngt | 0.10 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 08:05 | 818-606-8269 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2215 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454059 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
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| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 08:14 | 562-316-4138 | LAKEWOO CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 08:15 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 08:18 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 08:22 | 310-341-6412 | EL SEGU CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 08:36 | 818-394-2495 | BRBN SN CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 08:45 | 818-252-4823 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 10:05 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 10:16 | 310-322-9404 | EL SEGU CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 12:36 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 12:46 | 562-868-5615 | NORWALK CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/16 16:16 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 08:06 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 08:06 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 13:46 | Day | 0.11 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 08:22 | 818-394-2427 | BRBN SN CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 08:36 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 09:04 | 562-556-0998 | WHITTIE CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 09:14 | 818-321-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 09:26 | 310-792-7809 | REDONDO CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 09:32 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 09:51 | 562-860-2869 | NORWALK CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 10:22 | 626-716-8155 | ARCADIA CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 10:47 | 562-868-5615 | NORWALK CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 11:58 | 818-907-0788 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 12:38 | 818-394-2581 | BRBN SN CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 13:22 | 818-370-5271 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 14:07 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 14:27 | 562-860-2869 | NORWALK CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 14:39 | 562-860-2869 | NORWALK CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 14:44 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 3:38 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/17 15:07 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 4:11 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 07:20 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 1:50 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 07:23 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:35 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 07:26 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 07:41 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 08:04 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 08:58 | 562-868-5615 | NORWALK CA | ATTLS | DS | Z3 | 6:25 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 09:57 | 562-421-4491 | LAKEWOO CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 10:02 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 12:51 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/20 14:17 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 06:13 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 2:20 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 06:49 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 07:09 | 562-699-5430 | PICORIV CA | ATTLS | DS | Z3 | 0:49 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 07:29 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 1:45 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 07:41 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 08:01 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 08:06 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 08:15 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 08:32 | 310-310-0599 | SNMN SN CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 08:37 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 08:38 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 08:59 | 562-347-4227 | WHITTIE CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 09:32 | 818-644-8033 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 10:04 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 10:05 | 818-263-2183 | VAN NUY CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 10:07 | 818-535-7573 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 10:24 | 310-218-9270 | TORRANC CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 10:48 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 10:54 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 11:05 | 818-321-6283 | VAN NUY CA | ATTLS | DS | Z3 | 4:25 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 11:06 | 562-695-6167 | PICORIV CA | ATTLS | DS | Z3 | 7:42 | Day | 0.06 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 11:10 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 11:20 | 562-695-6167 | PICORIV CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 11:29 | 818-768-5650 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 11:33 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 11:34 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 11:34 | 818-780-1464 | VAN NUY CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 11:35 | 562-236-2725 | WHITTIE CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 12:09 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 5:55 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 12:15 | 562-464-9929 | WHITTIE CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 12:17 | 310-350-5240 | TORRANC CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 12:29 | 562-222-1590 | PICORIV CA | ATTLS | DS | Z3 | 4:00 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 12:32 | 626-277-0470 | EL MONT CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 13:11 | 626-258-9728 | EL MONT CA | ATTLS | DS | Z3 | 3:27 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 13:18 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 13:25 | 562-587-8163 | WHITTIE CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 13:46 | 818-394-2491 | BRBN SN CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 13:51 | 818-394-2561 | BRBN SN CA | ATTLS | DS | Z3 | 3:58 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 14:05 | 310-454-4019 | SAN MON CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 14:18 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 14:26 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 14:28 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 14:39 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 14:48 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 14:55 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/21 14:56 | 310-783-4900 | TORRANC CA | ATTLS | DS | Z3 | 2:38 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 06:37 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 0:45 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 07:26 | 562-804-4737 | NORWALK CA | ATTLS | DS | Z3 | 2:06 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 08:27 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 10:36 | 747-250-0347 | VAN NUY CA | ATTLS | DS | Z3 | 17:55 | Day | 0.15 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 11:12 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 11:23 | 626-532-5445 | EL MONT CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 12:12 | 818-321-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 12:44 | 818-644-8033 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 12:45 | 818-644-8033 | VAN NUY CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 12:54 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 6:01 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 13:05 | 818-786-9720 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 13:34 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 3:29 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 13:45 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 13:57 | 562-698-9818 | WHITTIE CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 14:33 | 626-453-8400 | EL MONT CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 14:35 | 310-316-4377 | REDONDO CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/22 16:44 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 06:41 | 818-388-1011 | VAN NUY CA | ATTLS | DS | Z3 | 9:20 | Ngt | 0.08 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 06:49 | 310-341-6412 | EL SEGU CA | ATTLS | DS | Z3 | 0:51 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 07:01 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2217 of 19996
9391050455
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04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 07:13 | 818-321-6283 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 07:50 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 07:58 | 818-394-2415 | BRBN SN CA | ATTLS | DS | Z3 | 6:40 | Ngt | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 08:00 | 626-277-7465 | EL MONT CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 08:36 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 08:38 | 562-864-5177 | NORWALK CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 09:16 | 818-908-1287 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 09:26 | 562-309-5020 | WHITTIE CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 09:43 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 09:47 | 818-394-2461 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 09:48 | 818-504-9333 | BRBN SN CA | ATTLS | DS | Z3 | 3:15 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 10:32 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 10:36 | 818-321-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 10:42 | 818-269-4367 | VAN NUY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 10:47 | 818-269-4367 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 10:57 | 818-389-5777 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 12:01 | 818-504-9333 | BRBN SN CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 12:02 | 626-258-9728 | EL MONT CA | ATTLS | DS | Z3 | 4:20 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 12:06 | 562-804-4737 | NORWALK CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 12:08 | 562-977-8526 | NORWALK CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 12:34 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 12:35 | 818-504-9333 | BRBN SN CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 12:35 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 13:08 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 13:10 | 310-371-5397 | REDONDO CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 13:45 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 14:12 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 14:23 | 818-335-4972 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 14:27 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 14:30 | 818-335-4972 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 14:34 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 14:35 | 310-341-6412 | EL SEGU CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 14:39 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/23 14:47 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 06:00 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 4:53 | Ngt | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 06:23 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:24 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 06:53 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 4:57 | Ngt | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 07:11 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 4:31 | Ngt | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 07:49 | 310-782-7821 | TORRANC CA | ATTLS | DS | Z3 | 1:44 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 08:27 | 818-394-2491 | BRBN SN CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 08:42 | 818-394-2543 | BRBN SN CA | ATTLS | DS | Z3 | 1:18:57 | Day | 0.66 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 09:13 | 562-698-9818 | WHITTIE CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 10:06 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 10:08 | 818-778-5425 | VAN NUY CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 10:13 | 818-394-2521 | BRBN SN CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 10:41 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 10:56 | 562-801-5271 | PICORIV CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 11:25 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 11:29 | 818-394-2462 | BRBN SN CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 11:53 | 818-394-2495 | BRBN SN CA | ATTLS | DS | Z3 | 14:11 | Day | 0.11 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 13:02 | 310-218-9270 | TORRANC CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 13:12 | 818-808-2647 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 13:23 | 562-695-2323 | PICORIV CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2218 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454059 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|---------|------|--------------|--------------|
| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 13:24 | 562-695-2323 | PICORIV CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 13:44 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 13:45 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 14:02 | 626-693-9000 | ARCADIA CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 14:47 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 14:55 | 818-317-3964 | VAN NUY CA | ATTLS | DS | Z3 | 5:06 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/24 15:54 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 05:57 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 07:00 | 310-341-6412 | EL SEGU CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 07:07 | 818-394-2414 | BRBN SN CA | ATTLS | DS | Z3 | 3:39 | Ngt | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 07:18 | 310-420-1911 | SAN MON CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 07:40 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 7:49 | Ngt | 0.06 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 07:50 | 818-808-2987 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 07:57 | 818-394-2495 | BRBN SN CA | ATTLS | DS | Z3 | 2:23 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 08:11 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 08:12 | 626-693-9000 | ARCADIA CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 08:26 | 562-864-5177 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 08:27 | 562-864-5177 | NORWALK CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 08:34 | 818-394-2561 | BRBN SN CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 08:44 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 10:09 | 562-316-4138 | LAKEWOO CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 10:13 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 10:14 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 23:28 | Day | 0.19 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 10:28 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 10:29 | 562-699-5430 | PICORIV CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 10:29 | 562-654-9354 | PICORIV CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 10:38 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 5:40 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 10:42 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 11:05 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 11:17 | 562-695-2449 | PICORIV CA | ATTLS | DS | Z3 | 4:14 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 12:35 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 2:30 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 12:38 | 562-556-0998 | WHITTIE CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 12:40 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 12:42 | 818-389-2857 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 12:52 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 12:57 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 12:59 | 818-439-4391 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 13:30 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 14:02 | 818-252-1900 | BRBN SN CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 14:14 | 818-252-1908 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/27 14:36 | 626-378-4542 | EL MONT CA | ATTLS | DS | Z3 | 6:39 | Day | 0.05 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 06:23 | 818-652-8895 | VAN NUY CA | ATTLS | DS | Z3 | 17:37 | Ngt | 0.14 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 07:22 | 562-307-4345 | NORWALK CA | ATTLS | DS | Z3 | 1:10:52 | Ngt | 0.58 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 07:47 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 08:01 | 818-370-5271 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 08:05 | 818-422-2238 | VAN NUY CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 08:17 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 18:37 | Day | 0.15 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 08:24 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 08:52 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 09:47 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 10:04 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 10:05 | 818-394-2430 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 10:30 | 818-335-4972 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2219 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454059 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 10:30 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 10:32 | 818-394-2590 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 10:34 | 818-394-2460 | BRBN SN CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 10:42 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 4:46 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 10:50 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 4:05 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 10:54 | 310-218-9270 | TORRANC CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 11:20 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 11:48 | 626-898-8000 | ARCADIA CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 12:37 | 818-652-4205 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 13:02 | 818-394-2491 | BRBN SN CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 13:08 | 562-864-2389 | NORWALK CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 13:10 | 562-864-5177 | NORWALK CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 13:19 | 562-695-2449 | PICORIV CA | ATTLS | DS | Z3 | 5:06 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 14:08 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 14:22 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 14:39 | 562-236-2725 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/28 14:40 | 562-236-2725 | WHITTIE CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 06:45 | 818-504-4333 | BRBN SN CA | ATTLS | DS | Z3 | 7:03 | Ngt | 0.06 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 06:53 | 818-427-7703 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 06:58 | 818-394-2561 | BRBN SN CA | ATTLS | DS | Z3 | 4:34 | Ngt | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 07:06 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:11 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 07:33 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 0:41 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 07:43 | 818-394-2415 | BRBN SN CA | ATTLS | DS | Z3 | 0:50 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 07:43 | 562-316-7023 | LAKEWOO CA | ATTLS | DS | Z3 | 1:05 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 07:58 | 310-647-7300 | EL SEGU CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 07:59 | 818-394-2543 | BRBN SN CA | ATTLS | DS | Z3 | 11:08 | Ngt | 0.09 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 08:10 | 562-654-9007 | PICORIV CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 08:15 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 08:18 | 562-316-7023 | LAKEWOO CA | ATTLS | DS | Z3 | 2:21 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 08:25 | 818-381-3785 | BRBN SN CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 08:56 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 09:11 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 09:12 | 562-692-5911 | PICORIV CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 09:25 | 818-394-2595 | BRBN SN CA | ATTLS | DS | Z3 | 4:49 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 09:58 | 310-341-6412 | EL SEGU CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 10:06 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 10:27 | 562-903-7290 | WHITTIE CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 12:39 | 310-371-5397 | PICORIV CA | ATTLS | DS | Z3 | 3:44 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 12:52 | 562-801-5355 | PICORIV CA | ATTLS | DS | Z3 | 15:10 | Day | 0.12 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 13:08 | 626-552-5788 | EL MONT CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 13:55 | 818-394-2416 | BRBN SN CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 14:02 | 818-394-2491 | BRBN SN CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 14:07 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 14:16 | 562-906-2676 | WHITTIE CA | ATTLS | DS | Z3 | 5:19 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 14:20 | 818-394-2523 | BRBN SN CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 14:39 | 310-218-9270 | TORRANC CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 14:47 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/29 17:12 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 1:07 | Eve | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 06:13 | 310-218-9270 | TORRANC CA | ATTLS | DS | Z3 | 2:11 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 06:50 | 818-394-2588 | BRBN SN CA | ATTLS | DS | Z3 | 2:41 | Ngt | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 07:07 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 07:20 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 4:00 | Ngt | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 07:28 | 818-916-3119 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454059 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|---------------------|-----------|----------|-----------|------|--------------|--------------|
| Station 213-745-4059 | | | | | | | | | | | | | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 07:34 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:38 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 07:34 | 818-394-2531 | BRBN SN CA | ATTLS | DS | Z3 | 21:24 | Ngt | 0.17 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 07:45 | 818-612-9269 | VAN NUY CA | ATTLS | DS | Z3 | 1:04 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 08:20 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 08:20 | 562-699-5430 | PICORIV CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 10:25 | 818-535-7579 | VAN NUY CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 12:23 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 13:04 | 562-699-5430 | PICORIV CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 13:35 | 818-650-1148 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 13:47 | 562-695-0748 | PICORIV CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 13:52 | 562-236-2725 | WHITTIE CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 14:25 | 818-756-2700 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/30 14:28 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 07:46 | 818-371-1586 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 07:58 | 818-321-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 07:59 | 562-360-8815 | WHITTIE CA | ATTLS | DS | Z3 | 0:42 | Ngt | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 08:03 | 818-394-2400 | BRBN SN CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 08:06 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 4:59 | Day | 0.04 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 08:23 | 818-414-9668 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 09:01 | 818-652-5996 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 09:04 | 818-926-1124 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 09:41 | 818-321-6283 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 09:42 | 310-261-0358 | SAN MON CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 10:15 | 818-371-7022 | VAN NUY CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 10:22 | 562-699-3461 | PICORIV CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 11:26 | 818-997-2643 | VAN NUY CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 13:04 | 818-394-2501 | BRBN SN CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 8655 | AT&T Cal | Y | USGZ3 | 03/31 13:36 | 562-698-0575 | WHITTIE CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 8654 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 261:29:00 | | 130.22 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 6079 | | | 261:29:00 | | | \$ 130.22 | | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 573 | | | 28:11:02 | | | \$ 14.20 | | | |
| 213-745-4059 Total: | | | | Call Count: 6652 | | | Duration: 289:40:02 | | | \$ 144.42 | | | |
| 2137454059 Total Usage: | | | | Call Count: 6652 | | | Duration: 289:40:02 | | | \$ 144.42 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-4059 | | | | | | | | |
| 8646 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 54.40 CR |
| 8647 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 3.62 CR |
| 213-745-4059 Total: | | | | | | | | 58.02 CR |
| 2137454059 Total Adjustments: | | | | | | | | 58.02 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 8656 | CA High Cost Fund Surcharge - A | 1.53 |
| 8657 | CA Relay Service and Communications Devices Fund | 2.20 |
| 8658 | California Teleconnect Fund Surcharge | 4.75 |
| 8659 | Digital Line Port Charge | 65.60 |
| 8660 | Federal Subscriber Line Charge | 61.40 |
| 8661 | Federal Universal Service Fee | 24.04 |
| 8662 | State Regulatory Fee | 1.31 |
| 8663 | Universal Lifeline Telephone Service Surcharge | 20.87 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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2137454059 Total Taxes and Surcharges:

\$181.70

2137454059 Total:

\$573.56

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137451400 | | | | | | | | | | |
| 8664 | Y | 1 | PB4 | | ISDN PRI Trunk-Inbound Only | 0 | | | 4/1/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 50HCQS000016-001PT | | | | | |
| | | | | REF | ANIN LAUSDCSHOPRI1,0 | | | | | |

2137451400 Total Circuit:

\$9.23

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454059 | | | | | | | | | | |
| 8665 | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7451500-7451599 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7451400-7451499 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7453300-7453399 | | | | | |
| | Y | 1 | NDA | | ISDN PRI DID Numbers, additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7451600-7451699 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS3 | | ISDN PRI Package #2 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 50HCQS000016-002PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDCSHOPRI1,0PRI1,0 | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 50HCQS000016-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDCSHOPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |
| | | | | SA | 1240 Naomi Av | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454059 | | | | | | | | | | |
| | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 50HCQS000016-001PT | | | | | |
| | | | | REF | ANIN LAUSDCHOPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| 8666 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1240 Naomi Av | | | | | |
| | | | | LA | (NO ML) Lausd Central Shop | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137454059 Total Circuit:

\$372.28



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137454510 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8669 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8670 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137454510 Total: | | | | | | | \$11.44 |
| 2137454510 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-4510 | | | | | | | |
| 8669 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8670 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-4510 Total: | | | | | | | \$11.44 |
| 2137454510 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-4510 | | | | | | | | |
| 8667 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8668 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-4510 Total: | | | | | | | | \$0.97 CR |
| 2137454510 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8671 | CA High Cost Fund Surcharge - A | 0.04 |
| 8672 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8673 | California Teleconnect Fund Surcharge | 0.12 |
| 8674 | Federal Subscriber Line Charge | 6.14 |
| 8675 | Federal Universal Service Fee | 1.31 |
| 8676 | Rate Surcharge | 0.02 CR |
| 8677 | State Regulatory Fee | 0.04 |
| 8678 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137454510 Total Taxes and Surcharges: | | \$8.22 |
| 2137454510 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454510 | | | | | | | | | | |
| 8679 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | -2433 AUTH MIG FR SPRINT | | | | | |
| | | | | REF | LOA 011411 JAHUANNA ROBERSON 323-224 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | DOC 011411 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | IPRT- | | PORTED IN CLC ACCOUNT | | | | | |
| | | | | IPRT | Ported In CLC Account | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |



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|-----------------|-------------------------------------|
| Page | 2224 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137454510 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454510 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | | | | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 855 W 21st | | | | | |
| 8680 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 855 W 21st (Rm Ofc) | | | | | |
| | | | | LA | Center Fax | | | | | |
| | | | | LA | (NON PUB) Norwood Street Children's | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137454510 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2225 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137454796 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|----------|--------------|
| 8683 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 8684 | Y | 1 | SK2 | SuperTrunk - Two Way Trunk Group | 03/06/2017 | 8.7125 | 8.71 |
| 8685 | Y | 1 | SK4 | SuperTrunk - In Only Trunk Group | 03/06/2017 | 8.7125 | 8.71 |
| 8686 | Y | 1 | SUPTK | SuperTrunk - SuperTrunk Termination | 03/06/2017 | 119.9250 | 119.93 |
| 8687 | N | 12 | USGLT | | 03/07/2017 | | 0.17 |
| 8688 | Y | 319 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 5.41 |
| 8689 | Y | 15 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.21 |

2137454796 Total: **\$153.39**

2137454796 Total Monthly Charges: **\$153.39**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-1100 | | | | | | | |
| 8685 | Y | 1 | SK4 | SuperTrunk - In Only Trunk Group | 03/06/2017 | 8.7100 | 8.71 |

213-745-1100 Total: **\$8.71**

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-745-4796 | | | | | | | |
| 8683 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 8684 | Y | 1 | SK2 | SuperTrunk - Two Way Trunk Group | 03/06/2017 | 8.7100 | 8.71 |
| 8686 | Y | 1 | SUPTK | SuperTrunk - SuperTrunk Termination | 03/06/2017 | 119.9300 | 119.93 |
| 8687 | N | 12 | USGLT | | 03/07/2017 | | 0.17 |
| 8688 | Y | 319 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 5.41 |
| 8689 | Y | 15 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.21 |

213-745-4796 Total: **\$144.68**

2137454796 Total Monthly Detail Charges: **\$153.39**

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-745-4796 | | | | | | | | | | | | | |
| 8687 | AT&T Cal | N | USGLT | 02/09 09:28 | 909-203-8402 | CHINO CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8687 | AT&T Cal | N | USGLT | 02/09 09:55 | 818-256-9528 | SNFN SN CA | ATTLS | DS | LT | 1:01 | Day | 0.01 | |
| 8687 | AT&T Cal | N | USGLT | 02/09 14:15 | 818-832-3610 | GRANADA CA | ATTLS | DS | LT | 2:06 | Day | 0.03 | |
| 8687 | AT&T Cal | N | USGLT | 02/18 12:00 | 562-852-1947 | LONG BE CA | ATTLS | DS | LT | 1:00 | Ngt | 0.01 | |
| 8687 | AT&T Cal | N | USGLT | 02/18 20:48 | 951-588-4768 | ARLINT CA | ATTLS | DS | LT | 1:00 | Ngt | 0.01 | |
| 8687 | AT&T Cal | N | USGLT | 02/23 11:48 | 818-256-9528 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8687 | AT&T Cal | N | USGLT | 02/23 16:14 | 818-256-9528 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8687 | AT&T Cal | N | USGLT | 02/24 12:48 | 818-256-9528 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8687 | AT&T Cal | N | USGLT | 02/24 13:45 | 818-256-9528 | SNFN SN CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8687 | AT&T Cal | N | USGLT | 03/02 08:15 | 714-997-3080 | ORANGE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8687 | AT&T Cal | N | USGLT | 03/02 15:16 | 714-412-4034 | ANAHEIM CA | ATTLS | DS | LT | 2:58 | Day | 0.04 | |
| 8687 | AT&T Cal | N | USGLT | 03/03 11:27 | 714-997-3080 | ORANGE CA | ATTLS | DS | LT | 1:00 | Day | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/09 08:46 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/09 11:39 | 818-642-5843 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/10 09:45 | 626-652-4250 | EL MONT CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/14 12:00 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/15 12:36 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/16 09:21 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/16 10:26 | 626-444-2109 | EL MONT CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/16 10:51 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/17 09:37 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/18 11:58 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 1:23 | Ngt | 0.01 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137454796 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|----------------|---------------------------|----------|----------|----------------|--------------|
| Station 213-745-4796 | | | | | | | | | | | | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/18 20:46 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 0:40 Ngt | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 02/27 15:28 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 03/01 12:08 | 626-353-5969 | ARCADIA CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 8689 | AT&T Cal | Y | USGZ3 | 03/03 12:41 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 2:15 Day | 0.02 | |
| 8689 | AT&T Cal | Y | USGZ3 | 03/06 14:15 | 626-444-0333 | EL MONT CA | ATTLS | DS | Z3 | 3:35 Day | 0.03 | |
| 8688 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 10:52:00 | 5.41 | |
| AT&T Cal Local Toll | | | | Call Count: 12 | | | | 0:15:05 | | | \$ 0.17 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 319 | | | | 10:52:00 | | | \$ 5.41 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 15 | | | | 0:25:54 | | | \$ 0.21 | |
| 213-745-4796 Total: | | | | Call Count: 346 | | | | Duration: 11:32:59 | | | \$ 5.79 | |
| 2137454796 Total Usage: | | | | Call Count: 346 | | | | Duration: 11:32:59 | | | \$ 5.79 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-745-4796 | | | | | | | | |
| 8681 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 27.19 CR |
| 8682 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.82 CR |
| 213-745-4796 Total: | | | | | | | | \$29.01 CR |
| 2137454796 Total Adjustments: | | | | | | | | \$29.01 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|-----------------|
| 8690 | CA High Cost Fund Surcharge - A | 0.53 |
| 8691 | CA Relay Service and Communications Devices Fund | 0.75 |
| 8692 | California Teleconnect Fund Surcharge | 1.62 |
| 8693 | Federal Subscriber Line Charge | 147.36 |
| 8694 | Federal Universal Service Fee | 31.44 |
| 8695 | State Regulatory Fee | 0.45 |
| 8696 | Universal Lifeline Telephone Service Surcharge | 7.12 |
| 2137454796 Total Taxes and Surcharges: | | \$189.27 |
| 2137454796 Total: | | \$313.65 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|---------------|
| Circuit ID / WTN 2137451100 | | | | | | | | | | |
| 8697 | Y | 1 | SK4 | | SuperTrunk - In Only Trunk Group | 0 | | | 3/7/2017 | 8.71 |
| | | | | DSNA | 50HCQS000641-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| 2137451100 Total Circuit: | | | | | | | | | | \$8.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454796 | | | | | | | | | | |
| 8698 | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 745-1100-1199 | | | | | |
| | Y | 1 | SUPTK | | SuperTrunk - SuperTrunk Termination | | | | 3/7/2017 | 119.93 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2227 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137454796 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454796 | | | | | | | | | | |
| | Y | 1 | ICTI- | REF | 50HCQS000641-001PT | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | AGY | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | | 3-34701171 | | | | | |
| | Y | 1 | COQST | | PBX Bus Measured Service | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUPERTRUNK | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1449 S San Pedro | | | | | |
| | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | SK2 | | SuperTrunk - Two Way Trunk Group | | | | 3/7/2017 | 8.71 |
| | | | | DSNA | 50HCQS000641-001PT | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 24 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 24 | 9PZLS | | Federal Universal Service Fee | | | | 3/7/2017 | 31.44 |
| | Y | 24 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 147.36 |
| 8699 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1449 S San Pedro 213 745-1100 | | | | | |
| | | | | LA | City Of Angels | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137454796 Total Circuit:

\$317.69



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137454797 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8702 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 8703 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137454797 Total: | | | | | | | \$21.09 |
| 2137454797 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-4797 | | | | | | | |
| 8702 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8703 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-4797 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7184 | | | | | | | |
| 8702 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-745-7184 Total: | | | | | | | \$9.65 |
| 2137454797 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-4797 | | | | | | | | |
| 8700 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 8701 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-745-4797 Total: | | | | | | | | \$1.94 CR |
| 2137454797 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8704 | CA High Cost Fund Surcharge - A | 0.08 |
| 8705 | CA Relay Service and Communications Devices Fund | 0.10 |
| 8706 | California Teleconnect Fund Surcharge | 0.22 |
| 8707 | Federal Subscriber Line Charge | 12.28 |
| 8708 | Federal Universal Service Fee | 2.62 |
| 8709 | Rate Surcharge | 0.02 CR |
| 8710 | State Regulatory Fee | 0.07 |
| 8711 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137454797 Total Taxes and Surcharges: | | \$16.32 |
| 2137454797 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454797 | | | | | | | | | | |
| 8712 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2229 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137454797 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454797 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 8713 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | Magnet School Alarm | | | | | |
| | | | | LA | (NON PUB) Thirty Second Street USC | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137454797 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457184 | | | | | | | | | | |
| 8714 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137457184 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2230 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137455090 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 8715 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 8716 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8717 | Y | 180 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 3.83 |
| 8718 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2137455090 Total: | | | | | | | \$24.94 |
| 2137455090 Total Monthly Charges: | | | | | | | \$24.94 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-745-5090 | | | | | | | |
| 8715 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8716 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 8717 | Y | 173 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.77 |
| 8718 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-745-5090 Total: | | | | | | | \$15.23 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-5094 | | | | | | | |
| 8715 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8717 | Y | 7 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.06 |
| 213-745-5094 Total: | | | | | | | \$9.71 |
| 2137455090 Total Monthly Detail Charges: | | | | | | | \$24.94 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-745-5090 | | | | | | | | | | | | |
| 8718 | AT&T Cal | Y | USGZ3 | 02/09 13:51 | 818-290-4278 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 Day | 0.01 | |
| 8718 | AT&T Cal | Y | USGZ3 | 02/16 13:51 | 818-290-4278 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 8717 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:34:00 | 3.77 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 173 | | | | | 7:34:00 | \$ 3.77 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | | 0:01:54 | \$ 0.02 | |
| 213-745-5090 Total: | | | | | Call Count: 175 | | | | | Duration: 7:35:54 | \$ 3.79 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-745-5094 | | | | | | | | | | | | |
| 8717 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:00 | 0.06 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 7 | | | | | 0:07:00 | \$ 0.06 | |
| 213-745-5094 Total: | | | | | Call Count: 7 | | | | | Duration: 0:07:00 | \$ 0.06 | |
| 2137455090 Total Usage: | | | | | Call Count: 182 | | | | | Duration: 7:42:54 | \$ 3.85 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 8719 | CA High Cost Fund Surcharge - A | 0.09 |
| 8720 | CA Relay Service and Communications Devices Fund | 0.12 |
| 8721 | California Teleconnect Fund Surcharge | 0.26 |
| 8722 | Federal Subscriber Line Charge | 12.28 |
| 8723 | Federal Universal Service Fee | 2.62 |
| 8724 | Rate Surcharge | 0.02 CR |
| 8725 | State Regulatory Fee | 0.08 |
| 8726 | Universal Lifeline Telephone Service Surcharge | 1.15 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137455090 -

2137455090 Total Taxes and Surcharges: \$16.58

2137455090 Total: \$41.52

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137455090 | | | | | | | | | | |
| 8727 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR14110661307 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1000 Venice Bl | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 8728 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1000 Venice Bl | | | | | |
| | | | | LA | (NON PUB) Student Medical Services | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137455090 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137455094 | | | | | | | | | | |
| 8729 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2232 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137455090 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137455094 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | VOICE LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2137455094 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2233 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137455512 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8732 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 8733 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 8734 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137455512 Total: | | | | | | | \$22.12 |
| 2137455512 Total Monthly Charges: | | | | | | | \$22.12 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-5512 | | | | | | | |
| 8732 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8733 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 8734 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-5512 Total: | | | | | | | \$12.47 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-5594 | | | | | | | |
| 8732 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-745-5594 Total: | | | | | | | \$9.65 |
| 2137455512 Total Monthly Detail Charges: | | | | | | | \$22.12 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-5512 | | | | | | | | |
| 8730 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 8731 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-745-5512 Total: | | | | | | | | \$1.94 CR |
| 2137455512 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8735 | CA High Cost Fund Surcharge - A | 0.08 |
| 8736 | CA Relay Service and Communications Devices Fund | 0.11 |
| 8737 | California Teleconnect Fund Surcharge | 0.23 |
| 8738 | Federal Subscriber Line Charge | 12.28 |
| 8739 | Federal Universal Service Fee | 2.62 |
| 8740 | Rate Surcharge | 0.02 CR |
| 8741 | State Regulatory Fee | 0.07 |
| 8742 | Universal Lifeline Telephone Service Surcharge | 1.02 |
| 2137455512 Total Taxes and Surcharges: | | \$16.39 |
| 2137455512 Total: | | \$36.57 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137455512 | | | | | | | | | | |
| 8743 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOC CODE 0209 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 11429 | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137455512 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137455512 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 11-16-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 5512,5594 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Trlr) | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 8744 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th (Bldg Trlr) | | | | | |
| | | | | LA | Partnerships | | | | | |
| | | | | LA | (NON PUB) Intergrated Student Health | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137455512 Total Circuit:

\$19.92

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137455594 | | | | | | | | | | |
| 8745 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2235 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137455512 -

2137455594 Total Circuit:

\$17.10



| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-745-6509 | | | | | | | | |
| 8746 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 8747 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-745-6509 Total: | | | | | | | | \$1.94 CR |
| 2137456509 Total Adjustments: | | | | | | | | \$1.94 CR |



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|-----------------|-------------------------------------|
| Page | 2237 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456509 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 8752 | CA High Cost Fund Surcharge - A | 0.11 |
| 8753 | CA Relay Service and Communications Devices Fund | 0.15 |
| 8754 | California Teleconnect Fund Surcharge | 0.33 |
| 8755 | Federal Subscriber Line Charge | 18.42 |
| 8756 | Federal Universal Service Fee | 3.93 |
| 8757 | Rate Surcharge | 0.02 CR |
| 8758 | State Regulatory Fee | 0.09 |
| 8759 | Universal Lifeline Telephone Service Surcharge | 1.44 |

2137456509 Total Taxes and Surcharges:

\$24.45

2137456509 Total:

\$94.39

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456509 | | | | | | | | | | |
| 8760 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | COUNELINNG OFFICE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 8761 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive | | | | | |
| | | | | LA | Center | | | | | |
| | | | | LA | (NON PUB) Abraham Freidman Occupation | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137456509 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2238 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456509 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456534 | | | | | | | | | | |
| 8762 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | COUNELINNG OFFICE | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137456534 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456576 | | | | | | | | | | |
| 8763 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | COUNELINNG OFFICE | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137456576 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2239 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456674 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| 8766 | Y | 2 | HTG | Hunting | 03/31/2017 | 0.5125 | 1.03 |
| 8767 | Y | 2 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 20.50 |
| 2137456674 Total: | | | | | | | \$21.53 |
| 2137456674 Total Monthly Charges: | | | | | | | \$21.53 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-745-4401 | | | | | | | |
| 8767 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-745-4401 Total: | | | | | | | \$10.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-745-6674 | | | | | | | |
| 8766 | Y | 2 | HTG | Hunting | 03/31/2017 | 0.5100 | 1.03 |
| 8767 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-745-6674 Total: | | | | | | | \$11.28 |
| 2137456674 Total Monthly Detail Charges: | | | | | | | \$21.53 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6674 | | | | | | | | |
| 8764 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 1.96 CR |
| 8765 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.12 CR |
| 213-745-6674 Total: | | | | | | | | \$2.08 CR |
| 2137456674 Total Adjustments: | | | | | | | | \$2.08 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8768 | CA High Cost Fund Surcharge - A | 0.07 |
| 8769 | CA Relay Service and Communications Devices Fund | 0.10 |
| 8770 | California Teleconnect Fund Surcharge | 0.23 |
| 8771 | Federal Subscriber Line Charge | 12.28 |
| 8772 | Federal Universal Service Fee | 2.62 |
| 8773 | Rate Surcharge | 0.01 CR |
| 8774 | State Regulatory Fee | 0.06 |
| 8775 | Universal Lifeline Telephone Service Surcharge | 1.00 |
| 2137456674 Total Taxes and Surcharges: | | \$16.35 |
| 2137456674 Total: | | \$35.80 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454401 | | | | | | | | | | |
| 8776 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 745-6674 | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2240 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456674 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137454401 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137454401 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456674 | | | | | | | | | | |
| 8777 | Y | 1 | I96A- | | Hunting | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 7456674,7454401 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 4/1/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | ZX1LM | | Meas Rate Trunk SeparatelyBilled | | | | 4/1/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1646 S Olive | | | | | |



2137456674 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456674 | | | | | | | | | | |
| | Y | 1 | IDC-- | | INTER-DEPARTMENTAL CHECK | 0 | | | 4/1/2017 | 0.00 |
| | | | | IDC | 112995 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PON 51926 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | ALL TKS LPS | | | | | |
| | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 745-6674 | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | EAC-- | | EXCHANGE AREA CLASSIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | EAC | Intrastate-intraexchange | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| 8778 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1646 S Olive | | | | | |
| | | | | LA | (NO ML) Central Adult School-Aewc | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137456674 Total Circuit:

\$18.79



| | |
|-----------------|-------------------------------------|
| Page | 2242 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456746 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8781 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 8782 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137456746 Total: | | | | | | | \$21.09 |
| 2137456746 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-5036 | | | | | | | |
| 8781 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-745-5036 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6746 | | | | | | | |
| 8781 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8782 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-6746 Total: | | | | | | | \$11.44 |
| 2137456746 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6746 | | | | | | | | |
| 8779 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 8780 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-745-6746 Total: | | | | | | | | \$1.94 CR |
| 2137456746 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8783 | CA High Cost Fund Surcharge - A | 0.08 |
| 8784 | CA Relay Service and Communications Devices Fund | 0.10 |
| 8785 | California Teleconnect Fund Surcharge | 0.22 |
| 8786 | Federal Subscriber Line Charge | 12.28 |
| 8787 | Federal Universal Service Fee | 2.62 |
| 8788 | Rate Surcharge | 0.02 CR |
| 8789 | State Regulatory Fee | 0.07 |
| 8790 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137456746 Total Taxes and Surcharges: | | \$16.32 |
| 2137456746 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137455036 | | | | | | | | | | |
| 8791 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2243 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456746 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137455036 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137455036 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456746 | | | | | | | | | | |
| 8792 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1354 Newton | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 8793 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1354 Newton | | | | | |
| | | | | LA | (NON PUB) Newton Building | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137456746 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2244 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456764 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8796 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8797 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137456764 Total: | | | | | | | \$11.44 |
| 2137456764 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6764 | | | | | | | |
| 8796 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8797 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-6764 Total: | | | | | | | \$11.44 |
| 2137456764 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6764 | | | | | | | | |
| 8794 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8795 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-6764 Total: | | | | | | | | \$0.97 CR |
| 2137456764 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8798 | CA High Cost Fund Surcharge - A | 0.04 |
| 8799 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8800 | California Teleconnect Fund Surcharge | 0.12 |
| 8801 | Federal Subscriber Line Charge | 6.14 |
| 8802 | Federal Universal Service Fee | 1.31 |
| 8803 | Rate Surcharge | 0.02 CR |
| 8804 | State Regulatory Fee | 0.04 |
| 8805 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137456764 Total Taxes and Surcharges: | | \$8.22 |
| 2137456764 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456764 | | | | | | | | | | |
| 8806 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 51840 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2137456764 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456764 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 512) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 8807 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Rm 512) | | | | | |
| | | | | LA | Center-Hearing Impaired | | | | | |
| | | | | LA | (NON PUB) Abe Friedman Occupational | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137456764 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2246 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456772 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8810 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 8811 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137456772 Total: | | | | | | | \$21.09 |
| 2137456772 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6772 | | | | | | | |
| 8810 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8811 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-6772 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6991 | | | | | | | |
| 8810 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-745-6991 Total: | | | | | | | \$9.65 |
| 2137456772 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6772 | | | | | | | | |
| 8808 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 8809 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-745-6772 Total: | | | | | | | | \$1.94 CR |
| 2137456772 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8812 | CA High Cost Fund Surcharge - A | 0.08 |
| 8813 | CA Relay Service and Communications Devices Fund | 0.10 |
| 8814 | California Teleconnect Fund Surcharge | 0.22 |
| 8815 | Federal Subscriber Line Charge | 12.28 |
| 8816 | Federal Universal Service Fee | 2.62 |
| 8817 | Rate Surcharge | 0.02 CR |
| 8818 | State Regulatory Fee | 0.07 |
| 8819 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137456772 Total Taxes and Surcharges: | | \$16.32 |
| 2137456772 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456772 | | | | | | | | | | |
| 8820 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61953 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2247 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456772 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456772 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Trlr 1) | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| 8821 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 524 E 15th (Bldg Trlr 1) | | | | | |
| | | | | LA | Operatns Modem & Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Truck | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137456772 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456991 | | | | | | | | | | |
| 8822 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137456991 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2248 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456948 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8825 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8826 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137456948 Total: | | | | | | | \$11.44 |
| 2137456948 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6948 | | | | | | | |
| 8825 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8826 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-6948 Total: | | | | | | | \$11.44 |
| 2137456948 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-6948 | | | | | | | | |
| 8823 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8824 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-6948 Total: | | | | | | | | \$0.97 CR |
| 2137456948 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8827 | CA High Cost Fund Surcharge - A | 0.04 |
| 8828 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8829 | California Teleconnect Fund Surcharge | 0.12 |
| 8830 | Federal Subscriber Line Charge | 6.14 |
| 8831 | Federal Universal Service Fee | 1.31 |
| 8832 | Rate Surcharge | 0.02 CR |
| 8833 | State Regulatory Fee | 0.04 |
| 8834 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137456948 Total Taxes and Surcharges: | | \$8.22 |
| 2137456948 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456948 | | | | | | | | | | |
| 8835 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01897 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 03-16-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2249 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137456948 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137456948 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 8836 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro | | | | | |
| | | | | LA | (NON PUB) San Pedro Elementary Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137456948 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2250 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457196 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8839 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 8840 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137457196 Total: | | | | | | | \$21.09 |
| 2137457196 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7196 | | | | | | | |
| 8839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8840 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-7196 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7234 | | | | | | | |
| 8839 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-745-7234 Total: | | | | | | | \$9.65 |
| 2137457196 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7196 | | | | | | | | |
| 8837 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 8838 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-745-7196 Total: | | | | | | | | \$1.94 CR |
| 2137457196 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8841 | CA High Cost Fund Surcharge - A | 0.08 |
| 8842 | CA Relay Service and Communications Devices Fund | 0.10 |
| 8843 | California Teleconnect Fund Surcharge | 0.22 |
| 8844 | Federal Subscriber Line Charge | 12.28 |
| 8845 | Federal Universal Service Fee | 2.62 |
| 8846 | Rate Surcharge | 0.02 CR |
| 8847 | State Regulatory Fee | 0.07 |
| 8848 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137457196 Total Taxes and Surcharges: | | \$16.32 |
| 2137457196 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457196 | | | | | | | | | | |
| 8849 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2251 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457196 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457196 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 1.31 |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 9.65 |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No Collect-3rd Number Billing | | | | 3/7/2017 | 0.00 |
| | | | | REF | Custom Calling Service(s) | | | | 3/7/2017 | 0.00 |
| | | | | RCU | AR, AC, TWC | | | | 3/7/2017 | 0.00 |
| | | | | LCC | BB1 | | | | 3/7/2017 | 0.00 |
| | | | | REF | FIRE ALARM | | | | 3/7/2017 | 0.00 |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | | | | SA | LA | | | | 3/7/2017 | 0.00 |
| | | | | SA | 1353 E 20th | | | | 3/7/2017 | 0.00 |
| 8850 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | FIRE ALARM) | | | | 3/7/2017 | 0.00 |
| | | | | LA | (FILE AS TWENTIETH STREET ELEMENTARY | | | | 3/7/2017 | 0.00 |
| | | | | LA | 1353 E 20th | | | | 3/7/2017 | 0.00 |
| | | | | LA | Alarm | | | | 3/7/2017 | 0.00 |
| | | | | LA | (NON PUB) 20th Street Elementary Fire | | | | 3/7/2017 | 0.00 |
| | | | | DN | PRIMARY | | | | 3/7/2017 | 0.00 |

2137457196 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457234 | | | | | | | | | | |
| 8851 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No Collect-3rd Number Billing | | | | 3/7/2017 | 0.00 |
| | | | | REF | Custom Calling Service(s) | | | | 3/7/2017 | 0.00 |
| | | | | RCU | AR, AC, TWC | | | | 3/7/2017 | 0.00 |
| | | | | LCC | BB1 | | | | 3/7/2017 | 0.00 |
| | | | | REF | FIRE ALARM | | | | 3/7/2017 | 0.00 |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137457234 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2252 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457227 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| 8854 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8855 | Y | 1 | EVB | Busy Call Forwarding | 03/06/2017 | 3.9873 | 3.99 |
| 8856 | Y | 1 | EVD | Call Forward Ring No Answer | 03/06/2017 | 4.0898 | 4.09 |
| 8857 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8858 | Y | 1 | US1MX | AT&T Unified Messaging | 03/06/2017 | 5.1250 | 5.13 |
| 8859 | Y | 552 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 8.43 |

2137457227 Total:

\$33.08

2137457227 Total Monthly Charges:

\$33.08

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7227 | | | | | | | |
| 8854 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8855 | Y | 1 | EVB | Busy Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 8856 | Y | 1 | EVD | Call Forward Ring No Answer | 03/06/2017 | 4.0900 | 4.09 |
| 8857 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 8858 | Y | 1 | US1MX | AT&T Unified Messaging | 03/06/2017 | 5.1300 | 5.13 |
| 8859 | Y | 552 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 8.43 |

213-745-7227 Total:

\$33.08

2137457227 Total Monthly Detail Charges:

\$33.08

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|--------------------|-----------|----------|----------|--------------|--------------|
| Station 213-745-7227 | | | | | | | | | | | | |
| 8859 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 16:56:00 | 8.43 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 552 | | 16:56:00 | | \$ 8.43 | | | |
| 213-745-7227 Total: | | | | | Call Count: 552 | | Duration: 16:56:00 | | \$ 8.43 | | | |
| 2137457227 Total Usage: | | | | | Call Count: 552 | | Duration: 16:56:00 | | \$ 8.43 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7227 | | | | | | | | |
| 8852 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8853 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-7227 Total: | | | | | | | | \$0.97 CR |
| 2137457227 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8860 | CA High Cost Fund Surcharge - A | 0.10 |
| 8861 | CA Relay Service and Communications Devices Fund | 0.14 |
| 8862 | California Teleconnect Fund Surcharge | 0.30 |
| 8863 | Federal Subscriber Line Charge | 6.14 |
| 8864 | Federal Universal Service Fee | 1.31 |
| 8865 | Rate Surcharge | 0.02 CR |
| 8866 | State Regulatory Fee | 0.08 |
| 8867 | Universal Lifeline Telephone Service Surcharge | 1.29 |
| 2137457227 Total Taxes and Surcharges: | | \$9.34 |
| 2137457227 Total: | | \$41.45 |



| | |
|-----------------|-------------------------------------|
| Page | 2253 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457227 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457227 | | | | | | | | | | |
| 8868 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 3/7/2017 | 0.00 |
| | | | | ESSC | VM | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | EMW | | Message Waiting Indicator | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EVD | | Call Forward Ring No Answer | | | | 3/7/2017 | 4.09 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | NRG | 3 | | | | | |
| | | | | CFN | 213-749-4620 | | | | | |
| | Y | 1 | EVB | | Busy Call Forwarding | | | | 3/7/2017 | 3.99 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | CFN | 213-749-4620 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| | Y | 1 | US1XC | | Unified Msg Remote Gateway | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | US1MX | | AT&T Unified Messaging | | | | 3/7/2017 | 5.13 |
| | | | | REF | TRANSP BRNCH FRIEDMAN | | | | | |
| 8869 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 524 E 15th | | | | | |
| | | | | LA | Occupational Center | | | | | |
| | | | | LA | (NON PUB) Transportation At Friedman | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137457227 Total Circuit:

\$32.10



| | |
|-----------------|-------------------------------------|
| Page | 2254 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457270 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8872 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8873 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137457270 Total: | | | | | | | \$11.44 |
| 2137457270 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7270 | | | | | | | |
| 8872 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8873 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-7270 Total: | | | | | | | \$11.44 |
| 2137457270 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7270 | | | | | | | | |
| 8870 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8871 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-7270 Total: | | | | | | | | \$0.97 CR |
| 2137457270 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8874 | CA High Cost Fund Surcharge - A | 0.04 |
| 8875 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8876 | California Teleconnect Fund Surcharge | 0.12 |
| 8877 | Federal Subscriber Line Charge | 6.14 |
| 8878 | Federal Universal Service Fee | 1.31 |
| 8879 | Rate Surcharge | 0.02 CR |
| 8880 | State Regulatory Fee | 0.04 |
| 8881 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137457270 Total Taxes and Surcharges: | | \$8.22 |
| 2137457270 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457270 | | | | | | | | | | |
| 8882 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2255 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457270 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457270 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 8883 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive | | | | | |
| | | | | LA | (NON PUB) Abraham Freidman OCC | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137457270 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2256 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457366 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8886 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8887 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137457366 Total: | | | | | | | \$11.44 |
| 2137457366 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7366 | | | | | | | |
| 8886 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8887 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-7366 Total: | | | | | | | \$11.44 |
| 2137457366 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7366 | | | | | | | | |
| 8884 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8885 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-7366 Total: | | | | | | | | \$0.97 CR |
| 2137457366 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8888 | CA High Cost Fund Surcharge - A | 0.04 |
| 8889 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8890 | California Teleconnect Fund Surcharge | 0.12 |
| 8891 | Federal Subscriber Line Charge | 6.14 |
| 8892 | Federal Universal Service Fee | 1.31 |
| 8893 | Rate Surcharge | 0.02 CR |
| 8894 | State Regulatory Fee | 0.04 |
| 8895 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137457366 Total Taxes and Surcharges: | | \$8.22 |
| 2137457366 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457366 | | | | | | | | | | |
| 8896 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2257 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457366 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457366 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 8897 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av | | | | | |
| | | | | LA | (NON PUB) Magnolia Elementary Fire Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137457366 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2258 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457502 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 8900 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 8901 | Y | 4 | HTG | Hunting | 03/06/2017 | 0.5125 | 2.05 |
| 8902 | Y | 299 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 3.10 |
| 8903 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.05 |
| 2137457502 Total: | | | | | | | \$43.80 |
| 2137457502 Total Monthly Charges: | | | | | | | \$43.80 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7502 | | | | | | | |
| 8900 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8901 | Y | 4 | HTG | Hunting | 03/06/2017 | 0.5100 | 2.05 |
| 8902 | Y | 112 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.12 |
| 8903 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-745-7502 Total: | | | | | | | \$12.83 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7573 | | | | | | | |
| 8900 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8902 | Y | 16 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.17 |
| 213-745-7573 Total: | | | | | | | \$9.82 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7580 | | | | | | | |
| 8900 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8902 | Y | 16 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.17 |
| 213-745-7580 Total: | | | | | | | \$9.82 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7582 | | | | | | | |
| 8900 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8902 | Y | 155 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.64 |
| 8903 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |
| 213-745-7582 Total: | | | | | | | \$11.33 |
| 2137457502 Total Monthly Detail Charges: | | | | | | | \$43.80 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|-----------------|--------------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-745-7502 | | | | | | | | | | | | |
| 8903 | AT&T Cal | Y | USGZ3 | 02/14 15:37 | 626-377-0204 | EL MONT CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 8902 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 2:14:00 | 1.12 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 112 | | | | 2:14:00 | | \$ 1.12 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:48 | | \$ 0.01 | | |
| 213-745-7502 Total: | | | | Call Count: 113 | | | | Duration: 2:14:48 | | \$ 1.13 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-----------|--------------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-745-7573 | | | | | | | | | | | | |
| 8902 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 21:00 | 0.17 | |



| | |
|-----------------|-------------------------------------|
| Page | 2259 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457502 -

| | | | |
|---------------------|----------------|-------------------|---------|
| AT&T Cal Zone 1 & 2 | Call Count: 16 | 0:21:00 | \$ 0.17 |
| 213-745-7573 Total: | Call Count: 16 | Duration: 0:21:00 | \$ 0.17 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|-------------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-745-7580 | | | | | | | | | | | | |
| 8902 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 21:00 | 0.17 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 16 | | 0:21:00 | | \$ 0.17 | | | | |
| 213-745-7580 Total: | | | | Call Count: 16 | | Duration: 0:21:00 | | \$ 0.17 | | | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|-------------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-745-7582 | | | | | | | | | | | | |
| 8903 | AT&T Cal | Y | USGZ3 | 02/10 11:49 | 818-277-0220 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 8903 | AT&T Cal | Y | USGZ3 | 02/21 15:51 | 424-757-8890 | TORRANC CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 8903 | AT&T Cal | Y | USGZ3 | 02/23 11:11 | 310-634-5457 | TORRANC CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 8903 | AT&T Cal | Y | USGZ3 | 03/02 13:54 | 310-781-0786 | TORRANC CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 8902 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:17:00 | 1.64 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 155 | | 3:17:00 | | \$ 1.64 | | | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 4 | | 0:03:43 | | \$ 0.04 | | | | |
| 213-745-7582 Total: | | | | Call Count: 159 | | Duration: 3:20:43 | | \$ 1.68 | | | | |
| 2137457502 Total Usage: | | | | Call Count: 304 | | Duration: 6:17:31 | | \$ 3.15 | | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7502 | | | | | | | | |
| 8898 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 8899 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-745-7502 Total: | | | | | | | | \$3.88 CR |
| 2137457502 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8904 | CA High Cost Fund Surcharge - A | 0.15 |
| 8905 | CA Relay Service and Communications Devices Fund | 0.22 |
| 8906 | California Teleconnect Fund Surcharge | 0.46 |
| 8907 | Federal Subscriber Line Charge | 24.56 |
| 8908 | Federal Universal Service Fee | 5.24 |
| 8909 | State Regulatory Fee | 0.13 |
| 8910 | Universal Lifeline Telephone Service Surcharge | 2.03 |
| 2137457502 Total Taxes and Surcharges: | | \$32.79 |
| 2137457502 Total: | | \$72.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457502 | | | | | | | | | | |
| 8911 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2260 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457502 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457502 | | | | | | | | | | |
| | | | | REF | TRM RJ21X | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Hunting | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | HTG-- | | Hunting | | | | | |
| | | | | HTG | 7502,7573,7580,7582 | | | | 3/7/2017 | 2.05 |
| | Y | 4 | HTG | | Hunting | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 9 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1000 Venice Bl | | | | | |
| 8912 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1000 Venice Bl | | | | | |
| | | | | LA | PTSA Tenth District | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137457502 Total Circuit:

\$19.15

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457573 | | | | | | | | | | |
| 8913 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 10 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137457573 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457580 | | | | | | | | | | |
| 8914 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 2261 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457502 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457580 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 11 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2137457580 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457582 | | | | | | | | | | |
| 8915 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2137457582 Total Circuit: | \$17.10 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137457606 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 8918 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8919 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 8920 | Y | 68 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.87 |
| 8921 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.10 |
| 2137457606 Total: | | | | | | | \$12.41 |
| 2137457606 Total Monthly Charges: | | | | | | | \$12.41 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7606 | | | | | | | |
| 8918 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8919 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 8920 | Y | 68 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.87 |
| 8921 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.10 |
| 213-745-7606 Total: | | | | | | | \$12.41 |
| 2137457606 Total Monthly Detail Charges: | | | | | | | \$12.41 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|-------------------|--------------|--------------|
| Station 213-745-7606 | | | | | | | | | | | | |
| 8921 | AT&T Cal | Y | USGZ3 | 02/24 14:33 | 562-654-9011 | PICORIV CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 8921 | AT&T Cal | Y | USGZ3 | 02/28 09:50 | 626-602-3817 | EL MONT CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 8921 | AT&T Cal | Y | USGZ3 | 02/28 09:54 | 626-602-3817 | EL MONT CA | ATTLS | DS | Z3 | 9:33 Day | 0.08 | |
| 8920 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:45:00 | 0.87 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 68 | | | | | | 1:45:00 | \$ 0.87 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | | | 0:11:28 | \$ 0.10 | |
| 213-745-7606 Total: | | | | Call Count: 71 | | | | | | Duration: 1:56:28 | \$ 0.97 | |
| 2137457606 Total Usage: | | | | Call Count: 71 | | | | | | Duration: 1:56:28 | \$ 0.97 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7606 | | | | | | | | |
| 8916 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8917 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-7606 Total: | | | | | | | | \$0.97 CR |
| 2137457606 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8922 | CA High Cost Fund Surcharge - A | 0.04 |
| 8923 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8924 | California Teleconnect Fund Surcharge | 0.13 |
| 8925 | Federal Subscriber Line Charge | 6.14 |
| 8926 | Federal Universal Service Fee | 1.31 |
| 8927 | Rate Surcharge | 0.02 CR |
| 8928 | State Regulatory Fee | 0.04 |
| 8929 | Universal Lifeline Telephone Service Surcharge | 0.58 |
| 2137457606 Total Taxes and Surcharges: | | \$8.28 |
| 2137457606 Total: | | \$19.72 |



2137457606 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457606 | | | | | | | | | | |
| 8930 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1353 E 20th | | | | | |
| 8931 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1353 E 20th (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Twentieth Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137457606 Total Circuit:

\$18.89



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137457623 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 8934 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8935 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 8936 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8937 | Y | 1847 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 40.43 |
| 8938 | Y | 18 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.44 |
| 2137457623 Total: | | | | | | | \$183.35 |
| 2137457623 Total Monthly Charges: | | | | | | | \$183.35 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-745-7623 | | | | | | | |
| 8934 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 8935 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 8936 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 8937 | Y | 1847 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 40.43 |
| 8938 | Y | 18 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.44 |
| 213-745-7623 Total: | | | | | | | \$183.35 |
| 2137457623 Total Monthly Detail Charges: | | | | | | | \$183.35 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|--------------------|------|--------------|--------------|
| Station 213-745-7623 | | | | | | | | | | | | | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/01 10:06 | 562-463-8000 | PICORIV CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/01 13:26 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 3:28 | Day | 0.03 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/02 11:28 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/02 13:43 | 310-455-2322 | SAN MON CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/03 09:16 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/08 11:17 | 562-497-3480 | LAKEWOO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/09 13:55 | 562-298-6342 | WHITTIE CA | ATTLS | DS | Z3 | 12:40 | Day | 0.10 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/09 14:11 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/10 08:28 | 562-298-6342 | WHITTIE CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/13 14:42 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/15 15:54 | 562-654-9001 | PICORIV CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/16 09:47 | 562-654-9000 | PICORIV CA | ATTLS | DS | Z3 | 6:48 | Day | 0.06 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/16 11:33 | 818-988-4020 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/17 13:31 | 562-463-8000 | PICORIV CA | ATTLS | DS | Z3 | 6:58 | Day | 0.06 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/20 12:31 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/20 12:32 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/29 14:24 | 818-809-3138 | VAN NUY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 8938 | AT&T Cal | Y | USGZ3 | 03/30 08:52 | 818-782-5315 | VAN NUY CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 8937 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 81:12:00 | | 40.43 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1847 | | | | | | 81:12:00 | | \$ 40.43 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 18 | | | | | | 0:50:10 | | \$ 0.44 | |
| 213-745-7623 Total: | | | | Call Count: 1865 | | | | | | Duration: 82:02:10 | | \$ 40.87 | |
| 2137457623 Total Usage: | | | | Call Count: 1865 | | | | | | Duration: 82:02:10 | | \$ 40.87 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7623 | | | | | | | | |
| 8932 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 8933 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |



| | |
|-----------------|-------------------------------------|
| Page | 2265 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457623 -

| | |
|-------------------------------|------------|
| 213-745-7623 Total: | \$27.96 CR |
| 2137457623 Total Adjustments: | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 8939 | CA High Cost Fund Surcharge - A | 0.63 |
| 8940 | CA Relay Service and Communications Devices Fund | 0.90 |
| 8941 | California Teleconnect Fund Surcharge | 1.93 |
| 8942 | Digital Line Port Charge | 32.80 |
| 8943 | Federal Subscriber Line Charge | 30.70 |
| 8944 | Federal Universal Service Fee | 12.02 |
| 8945 | State Regulatory Fee | 0.54 |
| 8946 | Universal Lifeline Telephone Service Surcharge | 8.50 |

| | |
|--|---------|
| 2137457623 Total Taxes and Surcharges: | \$88.02 |
|--|---------|

| | |
|-------------------|----------|
| 2137457623 Total: | \$243.41 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457623 | | | | | | | | | | |
| 8947 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQS000170-001PT | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | ANIN ADAMSJRPR1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7453700-7453799 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 50HCQS000170-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN ADAMSJRPR1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 151 W 30th | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2266 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457623 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457623 | | | | | | | | | | |
| 8948 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 151 W 30th 213 745-3700 | | | | | |
| | | | | LA | John Adams Middle School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

| | |
|---------------------------|----------|
| 2137457623 Total Circuit: | \$218.53 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 2267 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137457907 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8951 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8952 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137457907 Total: | | | | | | | \$11.44 |
| 2137457907 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7907 | | | | | | | |
| 8951 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8952 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-745-7907 Total: | | | | | | | \$11.44 |
| 2137457907 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-745-7907 | | | | | | | | |
| 8949 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8950 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-745-7907 Total: | | | | | | | | \$0.97 CR |
| 2137457907 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8953 | CA High Cost Fund Surcharge - A | 0.04 |
| 8954 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8955 | California Teleconnect Fund Surcharge | 0.12 |
| 8956 | Federal Subscriber Line Charge | 6.14 |
| 8957 | Federal Universal Service Fee | 1.31 |
| 8958 | Rate Surcharge | 0.02 CR |
| 8959 | State Regulatory Fee | 0.04 |
| 8960 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137457907 Total Taxes and Surcharges: | | \$8.22 |
| 2137457907 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457907 | | | | | | | | | | |
| 8961 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 52079 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2137457907 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137457907 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg 5) | | | | | |
| | | | | SA | 1534 E 14th | | | | | |
| 8962 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1534 E 14th (Bldg 5) | | | | | |
| | | | | LA | Alarm At Maintenance | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Education-Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137457907 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2269 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137460119 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8965 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8966 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137460119 Total: | | | | | | | \$11.44 |
| 2137460119 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-0119 | | | | | | | |
| 8965 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8966 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-0119 Total: | | | | | | | \$11.44 |
| 2137460119 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-0119 | | | | | | | | |
| 8963 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8964 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-0119 Total: | | | | | | | | \$0.97 CR |
| 2137460119 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8967 | CA High Cost Fund Surcharge - A | 0.04 |
| 8968 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8969 | California Teleconnect Fund Surcharge | 0.12 |
| 8970 | Federal Subscriber Line Charge | 6.14 |
| 8971 | Federal Universal Service Fee | 1.31 |
| 8972 | Rate Surcharge | 0.02 CR |
| 8973 | State Regulatory Fee | 0.04 |
| 8974 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137460119 Total Taxes and Surcharges: | | \$8.22 |
| 2137460119 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137460119 | | | | | | | | | | |
| 8975 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE | | | | | |
| | | | | REF | AUTHORIZED TO CHGPIC MERLE P,KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61353 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2270 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137460119 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137460119 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 8976 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th | | | | | |
| | | | | LA | Break Modem | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education First | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137460119 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2271 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137460275 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8979 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 8980 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137460275 Total: | | | | | | | \$21.09 |
| 2137460275 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-0275 | | | | | | | |
| 8979 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8980 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-0275 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-0279 | | | | | | | |
| 8979 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-0279 Total: | | | | | | | \$9.65 |
| 2137460275 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-0275 | | | | | | | | |
| 8977 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 8978 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-746-0275 Total: | | | | | | | | \$1.94 CR |
| 2137460275 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8981 | CA High Cost Fund Surcharge - A | 0.08 |
| 8982 | CA Relay Service and Communications Devices Fund | 0.10 |
| 8983 | California Teleconnect Fund Surcharge | 0.22 |
| 8984 | Federal Subscriber Line Charge | 12.28 |
| 8985 | Federal Universal Service Fee | 2.62 |
| 8986 | Rate Surcharge | 0.02 CR |
| 8987 | State Regulatory Fee | 0.07 |
| 8988 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137460275 Total Taxes and Surcharges: | | \$16.32 |
| 2137460275 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137460275 | | | | | | | | | | |
| 8989 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2272 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137460275 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137460275 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIREALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 151 W 30th | | | | | |
| 8990 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 151 W 30th | | | | | |
| | | | | LA | (NON PUB) Adams MS Fire Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137460275 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137460279 | | | | | | | | | | |
| 8991 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137460279 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2273 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461323 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 8994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 8995 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137461323 Total: | | | | | | | \$11.44 |
| 2137461323 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-1323 | | | | | | | |
| 8994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 8995 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-1323 Total: | | | | | | | \$11.44 |
| 2137461323 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-1323 | | | | | | | | |
| 8992 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 8993 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-1323 Total: | | | | | | | | \$0.97 CR |
| 2137461323 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 8996 | CA High Cost Fund Surcharge - A | 0.04 |
| 8997 | CA Relay Service and Communications Devices Fund | 0.06 |
| 8998 | California Teleconnect Fund Surcharge | 0.12 |
| 8999 | Federal Subscriber Line Charge | 6.14 |
| 9000 | Federal Universal Service Fee | 1.31 |
| 9001 | Rate Surcharge | 0.02 CR |
| 9002 | State Regulatory Fee | 0.04 |
| 9003 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137461323 Total Taxes and Surcharges: | | \$8.22 |
| 2137461323 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137461323 | | | | | | | | | | |
| 9004 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 12-08-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2274 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461323 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137461323 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bungalow) | | | | | |
| | | | | SA | 730 E 14th | | | | | |
| 9005 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 730 E 14th (Bldg Bungalow) | | | | | |
| | | | | LA | (NON PUB) Youth Relations | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137461323 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2275 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461798 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9008 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9009 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137461798 Total: | | | | | | | \$11.44 |
| 2137461798 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-1798 | | | | | | | |
| 9008 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9009 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-1798 Total: | | | | | | | \$11.44 |
| 2137461798 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-1798 | | | | | | | | |
| 9006 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9007 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-1798 Total: | | | | | | | | \$0.97 CR |
| 2137461798 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9010 | CA High Cost Fund Surcharge - A | 0.04 |
| 9011 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9012 | California Teleconnect Fund Surcharge | 0.12 |
| 9013 | Federal Subscriber Line Charge | 6.14 |
| 9014 | Federal Universal Service Fee | 1.31 |
| 9015 | Rate Surcharge | 0.02 CR |
| 9016 | State Regulatory Fee | 0.04 |
| 9017 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137461798 Total Taxes and Surcharges: | | \$8.22 |
| 2137461798 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137461798 | | | | | | | | | | |
| 9018 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 07-29-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72498 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2276 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461798 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137461798 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Trlr) | | | | | |
| | | | | SA | 1307 San Julian | | | | | |
| 9019 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1307 San Julian (Bldg Trlr) | | | | | |
| | | | | LA | Supply Office Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn- | | | | | |
| | | | | | Medical | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137461798 Total Circuit:

\$18.89



213-746-6279 Total: \$13.26



| | |
|-----------------|-------------------------------------|
| Page | 2278 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461995 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6569 | | | | | | | |
| 9024 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9027 | Y | 109 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.58 |
| 9028 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |
| 213-746-6569 Total: | | | | | | | \$13.27 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7443 | | | | | | | |
| 9024 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9027 | Y | 30 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.29 |
| 9028 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |
| 213-746-7443 Total: | | | | | | | \$9.98 |
| 2137461995 Total Monthly Detail Charges: | | | | | | | \$100.95 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|--------------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-746-1995 | | | | | | | | | | | | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/07 11:44 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/08 12:07 | 310-316-0811 | REDONDO CA | ATTLS | DS | Z3 | 5:27 Day | 0.04 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/09 13:01 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 2:40 Day | 0.02 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/14 09:46 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 5:08 Day | 0.04 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/14 10:03 | 562-654-9430 | PICORIV CA | ATTLS | DS | Z3 | 3:30 Day | 0.03 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/14 10:48 | 562-654-9356 | PICORIV CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/14 11:26 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 5:17 Day | 0.04 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/15 08:12 | 310-663-1229 | SAN MON CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/15 16:01 | 562-924-2333 | NORWALK CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/15 17:35 | 562-802-0737 | NORWALK CA | ATTLS | DS | Z3 | 1:06 Eve | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/16 13:49 | 562-802-0737 | NORWALK CA | ATTLS | DS | Z3 | 3:17 Day | 0.03 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/17 15:29 | 562-802-0737 | NORWALK CA | ATTLS | DS | Z3 | 7:41 Day | 0.06 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/21 11:05 | 562-802-0737 | NORWALK CA | ATTLS | DS | Z3 | 4:29 Day | 0.04 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/21 11:14 | 310-953-5797 | TORRANC CA | ATTLS | DS | Z3 | 2:58 Day | 0.02 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/21 12:28 | 626-452-1777 | EL MONT CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/21 16:26 | 562-832-0639 | PICORIV CA | ATTLS | DS | Z3 | 3:29 Day | 0.03 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/22 12:18 | 562-802-0737 | NORWALK CA | ATTLS | DS | Z3 | 2:07 Day | 0.02 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/22 13:44 | 562-802-0737 | NORWALK CA | ATTLS | DS | Z3 | 5:25 Day | 0.04 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/22 16:35 | 310-593-1337 | SAN MON CA | ATTLS | DS | Z3 | 1:00 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/23 08:19 | 818-949-4300 | PSDN LA CA | ATTLS | DS | Z3 | 1:35 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/23 09:28 | 818-949-4300 | PSDN LA CA | ATTLS | DS | Z3 | 2:10 Day | 0.02 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/23 17:01 | 310-980-9614 | SNMN SN CA | ATTLS | DS | Z3 | 4:09 Eve | 0.03 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/24 14:52 | 310-222-8117 | TORRANC CA | ATTLS | DS | Z3 | 4:02 Day | 0.03 | |
| 9028 | AT&T Cal | Y | USGZ3 | 03/01 07:56 | 562-228-4335 | NORWALK CA | ATTLS | DS | Z3 | 1:02 Ngt | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 03/01 15:34 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 5:48 Day | 0.05 | |
| 9028 | AT&T Cal | Y | USGZ3 | 03/01 16:15 | 562-860-3500 | NORWALK CA | ATTLS | DS | Z3 | 6:54 Day | 0.06 | |
| 9028 | AT&T Cal | Y | USGZ3 | 03/02 13:12 | 562-802-0737 | NORWALK CA | ATTLS | DS | Z3 | 3:25 Day | 0.03 | |
| 9028 | AT&T Cal | Y | USGZ3 | 03/02 15:41 | 310-921-0739 | REDONDO CA | ATTLS | DS | Z3 | 1:35 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 03/03 18:15 | 310-980-9614 | SNMN SN CA | ATTLS | DS | Z3 | 9:47 Eve | 0.08 | |
| 9028 | AT&T Cal | Y | USGZ3 | 03/06 16:20 | 562-802-0737 | NORWALK CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 9027 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 23:32:00 | 11.72 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 619 | | 23:32:00 | | \$ 11.72 | | | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 30 | | 1:40:13 | | \$ 0.82 | | | | |
| 213-746-1995 Total: | | | | Call Count: 649 | | Duration: 25:12:13 | | \$ 12.54 | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461995 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-746-4181 | | | | | | | | | | | | |
| 9027 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 35:00 | 0.29 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 19 | | | | 0:35:00 | | \$ 0.29 | |
| | 213-746-4181 Total: | | | | Call Count: 19 | | | | Duration: 0:35:00 | | \$ 0.29 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-746-4982 | | | | | | | | | | | | |
| 9027 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:00 | 0.03 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:04:00 | | \$ 0.03 | |
| | 213-746-4982 Total: | | | | Call Count: 1 | | | | Duration: 0:04:00 | | \$ 0.03 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-746-6279 | | | | | | | | | | | | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/07 09:57 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 2:41 Day | 0.02 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/09 12:01 | 562-802-0737 | NORWALK CA | ATTLS | DS | Z3 | 4:00 Day | 0.03 | |
| 9027 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:08:00 | 3.56 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 160 | | | | 7:08:00 | | \$ 3.56 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:06:41 | | \$ 0.05 | |
| | 213-746-6279 Total: | | | | Call Count: 162 | | | | Duration: 7:14:41 | | \$ 3.61 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-746-6569 | | | | | | | | | | | | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/21 13:00 | 562-654-9008 | PICORIV CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/27 06:05 | 310-343-9855 | EL SEGU CA | ATTLS | DS | Z3 | 3:24 Ngt | 0.03 | |
| 9027 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:10:00 | 3.58 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 109 | | | | 7:10:00 | | \$ 3.58 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:04:42 | | \$ 0.04 | |
| | 213-746-6569 Total: | | | | Call Count: 111 | | | | Duration: 7:14:42 | | \$ 3.62 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-746-7443 | | | | | | | | | | | | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/08 07:44 | 562-654-9048 | PICORIV CA | ATTLS | DS | Z3 | 1:22 Ngt | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/09 16:44 | 562-654-9048 | PICORIV CA | ATTLS | DS | Z3 | 1:32 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 02/09 16:47 | 562-654-9048 | PICORIV CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 9028 | AT&T Cal | Y | USGZ3 | 03/02 11:43 | 310-377-7935 | REDONDO CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 9027 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 36:00 | 0.29 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 30 | | | | 0:36:00 | | \$ 0.29 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 4 | | | | 0:04:12 | | \$ 0.04 | |
| | 213-746-7443 Total: | | | | Call Count: 34 | | | | Duration: 0:40:12 | | \$ 0.33 | |
| | 2137461995 Total Usage: | | | | Call Count: 976 | | | | Duration: 41:00:48 | | \$ 20.42 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-1995 | | | | | | | | |
| 9020 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 7.36 CR |
| 9021 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.50 CR |



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| Page | 2280 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461995 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|----------------|-------------|--------|--------------|
| 9022 | N | 1 | | | TTSLA 11/04/16 | 03/09/2017 | | 2.53 CR |
| 9023 | N | 1 | | | TTSLA 11/04/16 | 03/09/2017 | | 0.08 CR |
| 213-746-1995 Total: | | | | | | | | \$10.47 CR |
| 2137461995 Total Adjustments: | | | | | | | | \$10.47 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9029 | CA High Cost Fund Surcharge - A | 0.35 |
| 9030 | CA Relay Service and Communications Devices Fund | 0.49 |
| 9031 | California Teleconnect Fund Surcharge | 1.07 |
| 9032 | Federal Subscriber Line Charge | 49.12 |
| 9033 | Federal Universal Service Fee | 10.48 |
| 9034 | Rate Surcharge | 0.02 CR |
| 9035 | State Regulatory Fee | 0.30 |
| 9036 | Universal Lifeline Telephone Service Surcharge | 4.68 |
| 2137461995 Total Taxes and Surcharges: | | \$66.47 |

2137461995 Total:

\$156.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137461995 | | | | | | | | | | |
| 9037 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 1995,4168,4181 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2281 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461995 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137461995 | | | | | | | | | | |
| 9038 | Y | NPU | | LPIC | 0288 1010288 | 0 | | | 3/7/2017 | 1.79 |
| | | | | SA | LA | | | | | |
| | | | | SA | 700 State Dr | | | | | |
| | | | | | Non Published Listing | | | | | |
| | | | | LA | 700 State Dr | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Alexander Science Center | | | | | |
| | | | | DN | PRIMARY | | | | | |
| | | | | | | | | | | |

2137461995 Total Circuit:

\$20.43

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137464168 | | | | | | | | | | |
| 9039 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137464168 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137464181 | | | | | | | | | | |
| 9040 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137464181 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137464982 | | | | | | | | | | |
| 9041 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2282 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461995 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137464982 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137464982 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466114 | | | | | | | | | | |
| 9042 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137466114 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466279 | | | | | | | | | | |
| 9043 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | OUTGOING | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137466279 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2283 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137461995 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466569 | | | | | | | | | | |
| 9044 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CAFE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2137466569 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467443 | | | | | | | | | | |
| 9045 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2137467443 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2284 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462101 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9048 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9049 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137462101 Total: | | | | | | | \$11.44 |
| 2137462101 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2101 | | | | | | | |
| 9048 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9049 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-2101 Total: | | | | | | | \$11.44 |
| 2137462101 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2101 | | | | | | | | |
| 9046 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9047 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-2101 Total: | | | | | | | | \$0.97 CR |
| 2137462101 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9050 | CA High Cost Fund Surcharge - A | 0.04 |
| 9051 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9052 | California Teleconnect Fund Surcharge | 0.12 |
| 9053 | Federal Subscriber Line Charge | 6.14 |
| 9054 | Federal Universal Service Fee | 1.31 |
| 9055 | Rate Surcharge | 0.02 CR |
| 9056 | State Regulatory Fee | 0.04 |
| 9057 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137462101 Total Taxes and Surcharges: | | \$8.22 |

2137462101 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462101 | | | | | | | | | | |
| 9058 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61408 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2285 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462101 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462101 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | | | | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 9059 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th | | | | | |
| | | | | LA | Xperience-Private | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education-Work | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137462101 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2286 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462442 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9062 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9063 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9064 | Y | 34 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.38 |
| 2137462442 Total: | | | | | | | \$11.82 |
| 2137462442 Total Monthly Charges: | | | | | | | \$11.82 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2442 | | | | | | | |
| 9062 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9063 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9064 | Y | 34 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.38 |
| 213-746-2442 Total: | | | | | | | \$11.82 |
| 2137462442 Total Monthly Detail Charges: | | | | | | | \$11.82 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-746-2442 | | | | | | | | | | | | |
| 9064 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 45:00 | 0.38 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 34 | | | | 0:45:00 | | \$ 0.38 | |
| 213-746-2442 Total: | | | | | Call Count: 34 | | | | Duration: 0:45:00 | | \$ 0.38 | |
| 2137462442 Total Usage: | | | | | Call Count: 34 | | | | Duration: 0:45:00 | | \$ 0.38 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2442 | | | | | | | | |
| 9060 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9061 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-2442 Total: | | | | | | | | \$0.97 CR |
| 2137462442 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9065 | CA High Cost Fund Surcharge - A | 0.04 |
| 9066 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9067 | California Teleconnect Fund Surcharge | 0.12 |
| 9068 | Federal Subscriber Line Charge | 6.14 |
| 9069 | Federal Universal Service Fee | 1.31 |
| 9070 | Rate Surcharge | 0.02 CR |
| 9071 | State Regulatory Fee | 0.04 |
| 9072 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2137462442 Total Taxes and Surcharges: | | \$8.24 |
| 2137462442 Total: | | \$19.09 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462442 | | | | | | | | | | |
| 9073 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2287 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462442 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462442 | | | | | | | | | | |
| | Y | 1 | RF | REF | PIC PROTECT-MERLE P 07-08-97 | | | | 3/7/2017 | 0.00 |
| | | | | | Reference | | | | | |
| | Y | 1 | NSR | REF | PON 72339 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Trlr 2) | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| 9074 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 524 E 15th (Bldg Trlr 2) | | | | | |
| | | | | LA | (NON PUB) Transportation At 15th St Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137462442 Total Circuit:

\$18.89



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|-----------------|-------------------------------------|
| Page | 2288 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462458 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9077 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9078 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137462458 Total: | | | | | | | \$11.44 |
| 2137462458 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2458 | | | | | | | |
| 9077 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9078 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-2458 Total: | | | | | | | \$11.44 |
| 2137462458 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2458 | | | | | | | | |
| 9075 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9076 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-2458 Total: | | | | | | | | \$0.97 CR |
| 2137462458 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9079 | CA High Cost Fund Surcharge - A | 0.04 |
| 9080 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9081 | California Teleconnect Fund Surcharge | 0.12 |
| 9082 | Federal Subscriber Line Charge | 6.14 |
| 9083 | Federal Universal Service Fee | 1.31 |
| 9084 | Rate Surcharge | 0.02 CR |
| 9085 | State Regulatory Fee | 0.04 |
| 9086 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137462458 Total Taxes and Surcharges: | | \$8.22 |
| 2137462458 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462458 | | | | | | | | | | |
| 9087 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 04-10-98 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2289 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462458 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462458 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc Princpl) | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 9088 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl (Rm Ofc Princpl) | | | | | |
| | | | | LA | Education Data | | | | | |
| | | | | LA | (NON PUB) Lanterman High School Special | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137462458 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2290 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462571 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9091 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9092 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137462571 Total: | | | | | | | \$11.44 |
| 2137462571 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2571 | | | | | | | |
| 9091 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9092 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-2571 Total: | | | | | | | \$11.44 |
| 2137462571 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2571 | | | | | | | | |
| 9089 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9090 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-2571 Total: | | | | | | | | \$0.97 CR |
| 2137462571 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9093 | CA High Cost Fund Surcharge - A | 0.04 |
| 9094 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9095 | California Teleconnect Fund Surcharge | 0.12 |
| 9096 | Federal Subscriber Line Charge | 6.14 |
| 9097 | Federal Universal Service Fee | 1.31 |
| 9098 | Rate Surcharge | 0.02 CR |
| 9099 | State Regulatory Fee | 0.04 |
| 9100 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137462571 Total Taxes and Surcharges: | | \$8.22 |
| 2137462571 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462571 | | | | | | | | | | |
| 9101 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01139 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-20-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2291 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462571 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462571 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| 9102 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2020 Oak (Bldg Main) | | | | | |
| | | | | LA | Norwood Street Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137462571 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2292 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462642 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9105 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9106 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137462642 Total: | | | | | | | \$11.44 |
| 2137462642 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2642 | | | | | | | |
| 9105 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9106 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-2642 Total: | | | | | | | \$11.44 |
| 2137462642 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2642 | | | | | | | | |
| 9103 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9104 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-2642 Total: | | | | | | | | \$0.97 CR |
| 2137462642 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9107 | CA High Cost Fund Surcharge - A | 0.04 |
| 9108 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9109 | California Teleconnect Fund Surcharge | 0.12 |
| 9110 | Federal Subscriber Line Charge | 6.14 |
| 9111 | Federal Universal Service Fee | 1.31 |
| 9112 | Rate Surcharge | 0.02 CR |
| 9113 | State Regulatory Fee | 0.04 |
| 9114 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137462642 Total Taxes and Surcharges: | | \$8.22 |

2137462642 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462642 | | | | | | | | | | |
| 9115 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91296 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



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|-----------------|-------------------------------------|
| Page | 2293 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462642 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462642 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 9116 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Rm Cafe) | | | | | |
| | | | | LA | Center Fax | | | | | |
| | | | | LA | (NON PUB) Abe Freidman Occupational | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137462642 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137462913 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9119 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9120 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137462913 Total: | | | | | | | \$11.44 |
| 2137462913 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2913 | | | | | | | |
| 9119 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9120 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-2913 Total: | | | | | | | \$11.44 |
| 2137462913 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2913 | | | | | | | | |
| 9117 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9118 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-2913 Total: | | | | | | | | \$0.97 CR |
| 2137462913 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9121 | CA High Cost Fund Surcharge - A | 0.04 |
| 9122 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9123 | California Teleconnect Fund Surcharge | 0.12 |
| 9124 | Federal Subscriber Line Charge | 6.14 |
| 9125 | Federal Universal Service Fee | 1.31 |
| 9126 | Rate Surcharge | 0.02 CR |
| 9127 | State Regulatory Fee | 0.04 |
| 9128 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137462913 Total Taxes and Surcharges: | | \$8.22 |
| 2137462913 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462913 | | | | | | | | | | |
| 9129 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2295 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462913 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462913 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 711 E 14th PI | | | | | |
| 9130 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 711 E 14th PI | | | | | |
| | | | | LA | (NON PUB) La Best | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137462913 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462967 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9133 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 9134 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137462967 Total: | | | | | | | \$21.09 |
| 2137462967 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2967 | | | | | | | |
| 9133 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9134 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-2967 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-4253 | | | | | | | |
| 9133 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-4253 Total: | | | | | | | \$9.65 |
| 2137462967 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2967 | | | | | | | | |
| 9131 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 9132 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-746-2967 Total: | | | | | | | | \$1.94 CR |
| 2137462967 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9135 | CA High Cost Fund Surcharge - A | 0.08 |
| 9136 | CA Relay Service and Communications Devices Fund | 0.10 |
| 9137 | California Teleconnect Fund Surcharge | 0.22 |
| 9138 | Federal Subscriber Line Charge | 12.28 |
| 9139 | Federal Universal Service Fee | 2.62 |
| 9140 | Rate Surcharge | 0.02 CR |
| 9141 | State Regulatory Fee | 0.07 |
| 9142 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137462967 Total Taxes and Surcharges: | | \$16.32 |
| 2137462967 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462967 | | | | | | | | | | |
| 9143 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



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| Page | 2297 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462967 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462967 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 9144 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro | | | | | |
| | | | | LA | Fire Alarm | | | | | |
| | | | | LA | (NON PUB) San Pedro Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137462967 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137464253 | | | | | | | | | | |
| 9145 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137464253 Total Circuit:

\$17.10



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462989 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 9148 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 9149 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9150 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.18 |
| 9151 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2137462989 Total: | | | | | | | \$50.23 |
| 2137462989 Total Monthly Charges: | | | | | | | \$50.23 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2989 | | | | | | | |
| 9148 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9149 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-2989 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3042 | | | | | | | |
| 9148 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-3042 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3275 | | | | | | | |
| 9148 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-3275 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3520 | | | | | | | |
| 9148 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-3520 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3522 | | | | | | | |
| 9148 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9150 | Y | 11 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.18 |
| 9151 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-746-3522 Total: | | | | | | | \$9.84 |
| 2137462989 Total Monthly Detail Charges: | | | | | | | \$50.23 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-746-3522 | | | | | | | | | | | | |
| 9151 | AT&T Cal | Y | USGZ3 | 02/28 13:57 | 310-374-4908 | REDONDO CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 9150 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 22:00 | 0.18 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 11 | | | | 0:22:00 | | \$ 0.18 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:41 | | \$ 0.01 | | |
| 213-746-3522 Total: | | | | Call Count: 12 | | | | Duration: 0:22:41 | | \$ 0.19 | | |
| 2137462989 Total Usage: | | | | Call Count: 12 | | | | Duration: 0:22:41 | | \$ 0.19 | | |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462989 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-2989 | | | | | | | | |
| 9146 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 9147 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-746-2989 Total: | | | | | | | | \$4.85 CR |
| 2137462989 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9152 | CA High Cost Fund Surcharge - A | 0.17 |
| 9153 | CA Relay Service and Communications Devices Fund | 0.25 |
| 9154 | California Teleconnect Fund Surcharge | 0.53 |
| 9155 | Federal Subscriber Line Charge | 30.70 |
| 9156 | Federal Universal Service Fee | 6.55 |
| 9157 | Rate Surcharge | 0.02 CR |
| 9158 | State Regulatory Fee | 0.15 |
| 9159 | Universal Lifeline Telephone Service Surcharge | 2.32 |
| 2137462989 Total Taxes and Surcharges: | | \$40.65 |
| 2137462989 Total: | | \$86.03 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462989 | | | | | | | | | | |
| 9160 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZE TO CHGPIC MERLE P, KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61262 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |



| | |
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| Page | 2300 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462989 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137462989 | | | | | | | | | | |
| | | | | SA | (Flr 2) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| 9161 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 2) | | | | | |
| | | | | LA | Relations | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Staff | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137462989 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463042 | | | | | | | | | | |
| 9162 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137463042 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463275 | | | | | | | | | | |
| 9163 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137462989 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463275 | | | | | | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137463275 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463520 | | | | | | | | | | |
| 9164 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137463520 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463522 | | | | | | | | | | |
| 9165 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137463522 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137463160 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9168 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9169 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137463160 Total: | | | | | | | \$11.44 |
| 2137463160 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3160 | | | | | | | |
| 9168 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9169 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-3160 Total: | | | | | | | \$11.44 |
| 2137463160 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3160 | | | | | | | | |
| 9166 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9167 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-3160 Total: | | | | | | | | \$0.97 CR |
| 2137463160 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9170 | CA High Cost Fund Surcharge - A | 0.04 |
| 9171 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9172 | California Teleconnect Fund Surcharge | 0.12 |
| 9173 | Federal Subscriber Line Charge | 6.14 |
| 9174 | Federal Universal Service Fee | 1.31 |
| 9175 | Rate Surcharge | 0.02 CR |
| 9176 | State Regulatory Fee | 0.04 |
| 9177 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137463160 Total Taxes and Surcharges: | | \$8.22 |
| 2137463160 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463160 | | | | | | | | | | |
| 9178 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 01-31-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 71115 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2303 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137463160 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463160 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 205) | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 9179 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl (Rm 205) | | | | | |
| | | | | LA | (NON PUB) Lanterman High School Ifs | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137463160 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2304 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137463297 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9182 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9183 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137463297 Total: | | | | | | | \$11.44 |
| 2137463297 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3297 | | | | | | | |
| 9182 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9183 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-3297 Total: | | | | | | | \$11.44 |
| 2137463297 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3297 | | | | | | | | |
| 9180 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9181 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-3297 Total: | | | | | | | | \$0.97 CR |
| 2137463297 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9184 | CA High Cost Fund Surcharge - A | 0.04 |
| 9185 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9186 | California Teleconnect Fund Surcharge | 0.12 |
| 9187 | Federal Subscriber Line Charge | 6.14 |
| 9188 | Federal Universal Service Fee | 1.31 |
| 9189 | Rate Surcharge | 0.02 CR |
| 9190 | State Regulatory Fee | 0.04 |
| 9191 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137463297 Total Taxes and Surcharges: | | \$8.22 |
| 2137463297 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463297 | | | | | | | | | | |
| 9192 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01138 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-20-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2137463297 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463297 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 9193 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av (Bldg Main) | | | | | |
| | | | | LA | Magnolia Ave Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137463297 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2306 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137463312 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9196 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9197 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137463312 Total: | | | | | | | \$11.44 |
| 2137463312 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3312 | | | | | | | |
| 9196 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9197 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-3312 Total: | | | | | | | \$11.44 |
| 2137463312 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3312 | | | | | | | | |
| 9194 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9195 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-3312 Total: | | | | | | | | \$0.97 CR |
| 2137463312 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9198 | CA High Cost Fund Surcharge - A | 0.04 |
| 9199 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9200 | California Teleconnect Fund Surcharge | 0.12 |
| 9201 | Federal Subscriber Line Charge | 6.14 |
| 9202 | Federal Universal Service Fee | 1.31 |
| 9203 | Rate Surcharge | 0.02 CR |
| 9204 | State Regulatory Fee | 0.04 |
| 9205 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137463312 Total Taxes and Surcharges: | | \$8.22 |
| 2137463312 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463312 | | | | | | | | | | |
| 9206 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZE TO CHGPIC MERLE P, KATHY V | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2307 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137463312 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463312 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 211 W 17th | | | | | |
| 9207 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 211 W 17th (Rm Ofc) | | | | | |
| | | | | LA | Adult School | | | | | |
| | | | | LA | (NON PUB) Fax At Central Community | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137463312 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2308 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137463836 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9210 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9211 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137463836 Total: | | | | | | | \$11.44 |
| 2137463836 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3836 | | | | | | | |
| 9210 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9211 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-3836 Total: | | | | | | | \$11.44 |
| 2137463836 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3836 | | | | | | | | |
| 9208 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9209 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-3836 Total: | | | | | | | | \$0.97 CR |
| 2137463836 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9212 | CA High Cost Fund Surcharge - A | 0.04 |
| 9213 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9214 | California Teleconnect Fund Surcharge | 0.12 |
| 9215 | Federal Subscriber Line Charge | 6.14 |
| 9216 | Federal Universal Service Fee | 1.31 |
| 9217 | Rate Surcharge | 0.02 CR |
| 9218 | State Regulatory Fee | 0.04 |
| 9219 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137463836 Total Taxes and Surcharges: | | \$8.22 |
| 2137463836 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463836 | | | | | | | | | | |
| 9220 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MR KEARNS 04-21-95 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



2137463836 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463836 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 9221 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th | | | | | |
| | | | | LA | (NON PUB) Los Angeles Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137463836 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2310 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137463934 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9224 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9225 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137463934 Total: | | | | | | | \$11.44 |
| 2137463934 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3934 | | | | | | | |
| 9224 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9225 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-3934 Total: | | | | | | | \$11.44 |
| 2137463934 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-3934 | | | | | | | | |
| 9222 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9223 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-3934 Total: | | | | | | | | \$0.97 CR |
| 2137463934 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9226 | CA High Cost Fund Surcharge - A | 0.04 |
| 9227 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9228 | California Teleconnect Fund Surcharge | 0.12 |
| 9229 | Federal Subscriber Line Charge | 6.14 |
| 9230 | Federal Universal Service Fee | 1.31 |
| 9231 | Rate Surcharge | 0.02 CR |
| 9232 | State Regulatory Fee | 0.04 |
| 9233 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137463934 Total Taxes and Surcharges: | | \$8.22 |
| 2137463934 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463934 | | | | | | | | | | |
| 9234 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MR KEARNS 04-21-95 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2311 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137463934 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137463934 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Apt 305) | | | | | |
| | | | | SA | 1425 S San Pedro | | | | | |
| 9235 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1425 S San Pedro (Apt 305) | | | | | |
| | | | | LA | Maintenance Branch Computer | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137463934 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2312 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465017 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9238 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9239 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137465017 Total: | | | | | | | \$11.44 |
| 2137465017 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5017 | | | | | | | |
| 9238 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9239 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-5017 Total: | | | | | | | \$11.44 |
| 2137465017 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5017 | | | | | | | | |
| 9236 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9237 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-5017 Total: | | | | | | | | \$0.97 CR |
| 2137465017 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9240 | CA High Cost Fund Surcharge - A | 0.04 |
| 9241 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9242 | California Teleconnect Fund Surcharge | 0.12 |
| 9243 | Federal Subscriber Line Charge | 6.14 |
| 9244 | Federal Universal Service Fee | 1.31 |
| 9245 | Rate Surcharge | 0.02 CR |
| 9246 | State Regulatory Fee | 0.04 |
| 9247 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137465017 Total Taxes and Surcharges: | | \$8.22 |

2137465017 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465017 | | | | | | | | | | |
| 9248 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MR KEARNS 04-21-95 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61915 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



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|-----------------|-------------------------------------|
| Page | 2313 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465017 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465017 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 1) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 9249 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 1) | | | | | |
| | | | | LA | Returnee Program Modem | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Camp | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137465017 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2314 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465072 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9252 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9253 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137465072 Total: | | | | | | | \$11.44 |
| 2137465072 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5072 | | | | | | | |
| 9252 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9253 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-5072 Total: | | | | | | | \$11.44 |
| 2137465072 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5072 | | | | | | | | |
| 9250 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9251 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-5072 Total: | | | | | | | | \$0.97 CR |
| 2137465072 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9254 | CA High Cost Fund Surcharge - A | 0.04 |
| 9255 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9256 | California Teleconnect Fund Surcharge | 0.12 |
| 9257 | Federal Subscriber Line Charge | 6.14 |
| 9258 | Federal Universal Service Fee | 1.31 |
| 9259 | Rate Surcharge | 0.02 CR |
| 9260 | State Regulatory Fee | 0.04 |
| 9261 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137465072 Total Taxes and Surcharges: | | \$8.22 |
| 2137465072 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465072 | | | | | | | | | | |
| 9262 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 01-22-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91126 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465072 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465072 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 604 E 15th | | | | | |
| 9263 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 604 E 15th | | | | | |
| | | | | LA | Educate-Transportation At Business Div | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137465072 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2316 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465341 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 9266 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 9267 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9268 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.03 |
| 9269 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2137465341 Total: | | | | | | | \$21.13 |
| 2137465341 Total Monthly Charges: | | | | | | | \$21.13 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5045 | | | | | | | |
| 9266 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-5045 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5341 | | | | | | | |
| 9266 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9267 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9268 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.03 |
| 9269 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-746-5341 Total: | | | | | | | \$11.48 |
| 2137465341 Total Monthly Detail Charges: | | | | | | | \$21.13 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-746-5341 | | | | | | | | | | | | |
| 9269 | AT&T Cal | Y | USGZ3 | 02/23 10:10 | 562-698-2238 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 9268 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:00 | 0.03 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2 | | | | 0:04:00 | | \$ 0.03 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:51 | | \$ 0.01 | | |
| 213-746-5341 Total: | | | | Call Count: 3 | | | | Duration: 0:04:51 | | \$ 0.04 | | |
| 2137465341 Total Usage: | | | | Call Count: 3 | | | | Duration: 0:04:51 | | \$ 0.04 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5341 | | | | | | | | |
| 9264 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 9265 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-746-5341 Total: | | | | | | | | \$1.94 CR |
| 2137465341 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9270 | CA High Cost Fund Surcharge - A | 0.08 |
| 9271 | CA Relay Service and Communications Devices Fund | 0.10 |
| 9272 | California Teleconnect Fund Surcharge | 0.22 |
| 9273 | Federal Subscriber Line Charge | 12.28 |
| 9274 | Federal Universal Service Fee | 2.62 |
| 9275 | Rate Surcharge | 0.02 CR |
| 9276 | State Regulatory Fee | 0.07 |
| 9277 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137465341 Total Taxes and Surcharges: | | \$16.32 |



| | |
|-----------------|-------------------------------------|
| Page | 2317 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465341 -

2137465341 Total:

\$35.51

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465045 | | | | | | | | | | |
| 9278 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137465045 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465341 | | | | | | | | | | |
| 9279 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1534 E 14th | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MR KEARNS 04-21-95 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 31502 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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|-----------------|-------------------------------------|
| Page | 2318 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465341 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465341 | | | | | | | | | | |
| 9280 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1534 E 14th (Unit Ofc) | | | | | |
| | | | | LA | Street Supplies Whse Ifs Computer | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Educatn- Fourteenth | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137465341 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2319 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465794 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9283 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9284 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137465794 Total: | | | | | | | \$11.44 |
| 2137465794 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5794 | | | | | | | |
| 9283 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9284 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-5794 Total: | | | | | | | \$11.44 |
| 2137465794 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5794 | | | | | | | | |
| 9281 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9282 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-5794 Total: | | | | | | | | \$0.97 CR |
| 2137465794 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9285 | CA High Cost Fund Surcharge - A | 0.04 |
| 9286 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9287 | California Teleconnect Fund Surcharge | 0.12 |
| 9288 | Federal Subscriber Line Charge | 6.14 |
| 9289 | Federal Universal Service Fee | 1.31 |
| 9290 | Rate Surcharge | 0.02 CR |
| 9291 | State Regulatory Fee | 0.04 |
| 9292 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137465794 Total Taxes and Surcharges: | | \$8.22 |
| 2137465794 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465794 | | | | | | | | | | |
| 9293 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 03-31-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 71641 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2320 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465794 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465794 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Book Store) | | | | | |
| | | | | SA | 211 W 17th | | | | | |
| 9294 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 211 W 17th (Bldg Book Store) | | | | | |
| | | | | LA | (NON PUB) Central Adult H S | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137465794 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2321 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465957 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9297 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9298 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137465957 Total: | | | | | | | \$11.44 |
| 2137465957 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5957 | | | | | | | |
| 9297 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9298 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-5957 Total: | | | | | | | \$11.44 |
| 2137465957 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-5957 | | | | | | | | |
| 9295 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9296 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-5957 Total: | | | | | | | | \$0.97 CR |
| 2137465957 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9299 | CA High Cost Fund Surcharge - A | 0.04 |
| 9300 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9301 | California Teleconnect Fund Surcharge | 0.12 |
| 9302 | Federal Subscriber Line Charge | 6.14 |
| 9303 | Federal Universal Service Fee | 1.31 |
| 9304 | Rate Surcharge | 0.02 CR |
| 9305 | State Regulatory Fee | 0.04 |
| 9306 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137465957 Total Taxes and Surcharges: | | \$8.22 |
| 2137465957 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465957 | | | | | | | | | | |
| 9307 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2322 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137465957 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137465957 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 9308 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Thirty-Second Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137465957 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2323 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466019 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9311 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9312 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137466019 Total: | | | | | | | \$11.44 |
| 2137466019 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6019 | | | | | | | |
| 9311 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9312 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-6019 Total: | | | | | | | \$11.44 |
| 2137466019 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6019 | | | | | | | | |
| 9309 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9310 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-6019 Total: | | | | | | | | \$0.97 CR |
| 2137466019 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9313 | CA High Cost Fund Surcharge - A | 0.04 |
| 9314 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9315 | California Teleconnect Fund Surcharge | 0.12 |
| 9316 | Federal Subscriber Line Charge | 6.14 |
| 9317 | Federal Universal Service Fee | 1.31 |
| 9318 | Rate Surcharge | 0.02 CR |
| 9319 | State Regulatory Fee | 0.04 |
| 9320 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137466019 Total Taxes and Surcharges: | | \$8.22 |

2137466019 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466019 | | | | | | | | | | |
| 9321 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2324 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466019 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466019 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION LN | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 700 State Dr | | | | | |
| 9322 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 700 State Dr | | | | | |
| | | | | LA | (NON PUB) Alexander Science Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137466019 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2325 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466082 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9325 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9326 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137466082 Total: | | | | | | | \$11.44 |
| 2137466082 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6082 | | | | | | | |
| 9325 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9326 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-6082 Total: | | | | | | | \$11.44 |
| 2137466082 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6082 | | | | | | | | |
| 9323 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9324 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-6082 Total: | | | | | | | | \$0.97 CR |
| 2137466082 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9327 | CA High Cost Fund Surcharge - A | 0.04 |
| 9328 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9329 | California Teleconnect Fund Surcharge | 0.12 |
| 9330 | Federal Subscriber Line Charge | 6.14 |
| 9331 | Federal Universal Service Fee | 1.31 |
| 9332 | Rate Surcharge | 0.02 CR |
| 9333 | State Regulatory Fee | 0.04 |
| 9334 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137466082 Total Taxes and Surcharges: | | \$8.22 |

2137466082 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466082 | | | | | | | | | | |
| 9335 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MR KEARNS 04-21-95 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | EGEESLA A1 | | | | | |
| | | | | REF | ONLY PIC CHNGS D MPOWER K VERNON L S | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 31372 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 2326 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466082 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466082 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT20131115,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 412) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 9336 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Rm 412) | | | | | |
| | | | | LA | Occupa-Tional Center | | | | | |
| | | | | LA | (NON PUB) Fax At Abram Friedman | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137466082 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2327 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466390 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9339 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9340 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9341 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.14 |
| 2137466390 Total: | | | | | | | \$11.58 |
| 2137466390 Total Monthly Charges: | | | | | | | \$11.58 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6390 | | | | | | | |
| 9339 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9340 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9341 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.14 |
| 213-746-6390 Total: | | | | | | | \$11.58 |
| 2137466390 Total Monthly Detail Charges: | | | | | | | \$11.58 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-746-6390 | | | | | | | | | | | | |
| 9341 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 17:00 | 0.14 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 5 | | | | 0:17:00 | | \$ 0.14 | |
| 213-746-6390 Total: | | | | | Call Count: 5 | | | | Duration: 0:17:00 | | \$ 0.14 | |
| 2137466390 Total Usage: | | | | | Call Count: 5 | | | | Duration: 0:17:00 | | \$ 0.14 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6390 | | | | | | | | |
| 9337 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9338 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-6390 Total: | | | | | | | | \$0.97 CR |
| 2137466390 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9342 | CA High Cost Fund Surcharge - A | 0.04 |
| 9343 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9344 | California Teleconnect Fund Surcharge | 0.12 |
| 9345 | Federal Subscriber Line Charge | 6.14 |
| 9346 | Federal Universal Service Fee | 1.31 |
| 9347 | Rate Surcharge | 0.02 CR |
| 9348 | State Regulatory Fee | 0.04 |
| 9349 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2137466390 Total Taxes and Surcharges: | | \$8.23 |
| 2137466390 Total: | | \$18.84 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466390 | | | | | | | | | | |
| 9350 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2328 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466390 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466390 | | | | | | | | | | |
| | Y | 1 | RF | REF | PON IM1076402 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | REF | PROTECT MERLE POWER 11-26-96 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | REF | PON 1076402 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | REF | PON 52762 F&T | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | REF | PON 42933 | | | | | |
| | | | | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 730 E 14th | | | | | |
| 9351 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 730 E 14th | | | | | |
| | | | | LA | Interscholastic Athletics Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137466390 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2329 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466825 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9354 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9355 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137466825 Total: | | | | | | | \$11.44 |
| 2137466825 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6825 | | | | | | | |
| 9354 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9355 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-6825 Total: | | | | | | | \$11.44 |
| 2137466825 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6825 | | | | | | | | |
| 9352 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9353 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-6825 Total: | | | | | | | | \$0.97 CR |
| 2137466825 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9356 | CA High Cost Fund Surcharge - A | 0.04 |
| 9357 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9358 | California Teleconnect Fund Surcharge | 0.12 |
| 9359 | Federal Subscriber Line Charge | 6.14 |
| 9360 | Federal Universal Service Fee | 1.31 |
| 9361 | Rate Surcharge | 0.02 CR |
| 9362 | State Regulatory Fee | 0.04 |
| 9363 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137466825 Total Taxes and Surcharges: | | \$8.22 |
| 2137466825 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466825 | | | | | | | | | | |
| 9364 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 52192 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



2137466825 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466825 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 9365 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Unit Ofc) | | | | | |
| | | | | LA | Occupational Counseling Ctr | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Education-Friedman | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137466825 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2331 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466983 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9368 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 9369 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137466983 Total: | | | | | | | \$50.04 |
| 2137466983 Total Monthly Charges: | | | | | | | \$50.04 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-4256 | | | | | | | |
| 9368 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-4256 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6813 | | | | | | | |
| 9368 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-6813 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6817 | | | | | | | |
| 9368 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-6817 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6946 | | | | | | | |
| 9368 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-6946 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6983 | | | | | | | |
| 9368 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9369 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-6983 Total: | | | | | | | \$11.44 |
| 2137466983 Total Monthly Detail Charges: | | | | | | | \$50.04 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-6983 | | | | | | | | |
| 9366 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 9367 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-746-6983 Total: | | | | | | | | \$4.85 CR |
| 2137466983 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 9370 | CA High Cost Fund Surcharge - A | 0.17 |
| 9371 | CA Relay Service and Communications Devices Fund | 0.25 |
| 9372 | California Teleconnect Fund Surcharge | 0.53 |
| 9373 | Federal Subscriber Line Charge | 30.70 |
| 9374 | Federal Universal Service Fee | 6.55 |
| 9375 | Rate Surcharge | 0.02 CR |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466983 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9376 | State Regulatory Fee | 0.15 |
| 9377 | Universal Lifeline Telephone Service Surcharge | 2.31 |
| 2137466983 Total Taxes and Surcharges: | | \$40.64 |
| 2137466983 Total: | | \$85.83 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137464256 | | | | | | | | | | |
| 9378 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MAIN OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137464256 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466813 | | | | | | | | | | |
| 9379 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MAIN OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137466813 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466817 | | | | | | | | | | |
| 9380 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



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|-----------------|-------------------------------------|
| Page | 2333 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466983 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466817 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MAIN OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137466817 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466946 | | | | | | | | | | |
| 9381 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MAIN OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137466946 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466983 | | | | | | | | | | |
| 9382 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MAIN OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 545 E 15th | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2334 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137466983 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137466983 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 9383 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 545 E 15th | | | | | |
| | | | | LA | (NON PUB) Old Sbc Warehouse | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137466983 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2335 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467131 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9386 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9387 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137467131 Total: | | | | | | | \$11.44 |
| 2137467131 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7131 | | | | | | | |
| 9386 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9387 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-7131 Total: | | | | | | | \$11.44 |
| 2137467131 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7131 | | | | | | | | |
| 9384 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9385 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-7131 Total: | | | | | | | | \$0.97 CR |
| 2137467131 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9388 | CA High Cost Fund Surcharge - A | 0.04 |
| 9389 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9390 | California Teleconnect Fund Surcharge | 0.12 |
| 9391 | Federal Subscriber Line Charge | 6.14 |
| 9392 | Federal Universal Service Fee | 1.31 |
| 9393 | Rate Surcharge | 0.02 CR |
| 9394 | State Regulatory Fee | 0.04 |
| 9395 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137467131 Total Taxes and Surcharges: | | \$8.22 |
| 2137467131 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467131 | | | | | | | | | | |
| 9396 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 11-27-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 63714 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2336 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467131 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467131 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm G-9) | | | | | |
| | | | | SA | 211 W 17th | | | | | |
| 9397 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 211 W 17th (Rm G-9) | | | | | |
| | | | | LA | Modem | | | | | |
| | | | | LA | (NON PUB) Central Adult High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137467131 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2337 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467175 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9400 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2137467175 Total: | | | | | | | \$9.65 |
| 2137467175 Total Monthly Charges: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7175 | | | | | | | |
| 9400 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-746-7175 Total: | | | | | | | \$9.65 |
| 2137467175 Total Monthly Detail Charges: | | | | | | | \$9.65 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7175 | | | | | | | | |
| 9398 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9399 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-7175 Total: | | | | | | | | \$0.97 CR |
| 2137467175 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9401 | CA High Cost Fund Surcharge - A | 0.03 |
| 9402 | CA Relay Service and Communications Devices Fund | 0.05 |
| 9403 | California Teleconnect Fund Surcharge | 0.10 |
| 9404 | Federal Subscriber Line Charge | 6.14 |
| 9405 | Federal Universal Service Fee | 1.31 |
| 9406 | State Regulatory Fee | 0.03 |
| 9407 | Universal Lifeline Telephone Service Surcharge | 0.45 |
| 2137467175 Total Taxes and Surcharges: | | \$8.11 |
| 2137467175 Total: | | \$16.79 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467175 | | | | | | | | | | |
| 9408 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-4956 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | FAX | | | | | |



2137467175 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467175 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1449 S San Pedro | | | | | |
| 9409 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1449 S San Pedro | | | | | |
| | | | | LA | LAUSD OEHS | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

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| 2137467175 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2339 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467203 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9412 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9413 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137467203 Total: | | | | | | | \$11.44 |
| 2137467203 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7203 | | | | | | | |
| 9412 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9413 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-7203 Total: | | | | | | | \$11.44 |
| 2137467203 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7203 | | | | | | | | |
| 9410 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9411 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-7203 Total: | | | | | | | | \$0.97 CR |
| 2137467203 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9414 | CA High Cost Fund Surcharge - A | 0.04 |
| 9415 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9416 | California Teleconnect Fund Surcharge | 0.12 |
| 9417 | Federal Subscriber Line Charge | 6.14 |
| 9418 | Federal Universal Service Fee | 1.31 |
| 9419 | Rate Surcharge | 0.02 CR |
| 9420 | State Regulatory Fee | 0.04 |
| 9421 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137467203 Total Taxes and Surcharges: | | \$8.22 |
| 2137467203 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467203 | | | | | | | | | | |
| 9422 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECTION MERLEPOWER 11-27-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2340 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467203 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467203 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Psych Ofc) | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 9423 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl (Rm Psych Ofc) | | | | | |
| | | | | LA | Lantermanschool | | | | | |
| | | | | LA | (NON PUB) Special Education At | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137467203 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2341 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467349 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9426 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9427 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137467349 Total: | | | | | | | \$11.44 |
| 2137467349 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7349 | | | | | | | |
| 9426 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9427 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-7349 Total: | | | | | | | \$11.44 |
| 2137467349 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7349 | | | | | | | | |
| 9424 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9425 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-7349 Total: | | | | | | | | \$0.97 CR |
| 2137467349 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9428 | CA High Cost Fund Surcharge - A | 0.04 |
| 9429 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9430 | California Teleconnect Fund Surcharge | 0.12 |
| 9431 | Federal Subscriber Line Charge | 6.14 |
| 9432 | Federal Universal Service Fee | 1.31 |
| 9433 | Rate Surcharge | 0.02 CR |
| 9434 | State Regulatory Fee | 0.04 |
| 9435 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137467349 Total Taxes and Surcharges: | | \$8.22 |
| 2137467349 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467349 | | | | | | | | | | |
| 9436 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECTION MERLEPOWER 11-27-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 52195 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2342 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467349 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467349 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Se) | | | | | |
| | | | | SA | 1534 E 14th | | | | | |
| 9437 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1534 E 14th (Bldg Se) | | | | | |
| | | | | LA | Alarm At Central | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Education-Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137467349 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2343 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467518 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9440 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9441 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137467518 Total: | | | | | | | \$11.44 |
| 2137467518 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7518 | | | | | | | |
| 9440 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9441 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-7518 Total: | | | | | | | \$11.44 |
| 2137467518 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7518 | | | | | | | | |
| 9438 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9439 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-7518 Total: | | | | | | | | \$0.97 CR |
| 2137467518 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9442 | CA High Cost Fund Surcharge - A | 0.04 |
| 9443 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9444 | California Teleconnect Fund Surcharge | 0.12 |
| 9445 | Federal Subscriber Line Charge | 6.14 |
| 9446 | Federal Universal Service Fee | 1.31 |
| 9447 | Rate Surcharge | 0.02 CR |
| 9448 | State Regulatory Fee | 0.04 |
| 9449 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137467518 Total Taxes and Surcharges: | | \$8.22 |
| 2137467518 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467518 | | | | | | | | | | |
| 9450 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECTION MERLE POWER 11-27-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467518 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467518 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 9451 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl (Bldg Main) | | | | | |
| | | | | LA | High School | | | | | |
| | | | | LA | (NON PUB) Transportation At Lanterman | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137467518 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2345 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467584 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9454 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9455 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137467584 Total: | | | | | | | \$11.44 |
| 2137467584 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7584 | | | | | | | |
| 9454 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9455 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-7584 Total: | | | | | | | \$11.44 |
| 2137467584 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7584 | | | | | | | | |
| 9452 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9453 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-7584 Total: | | | | | | | | \$0.97 CR |
| 2137467584 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9456 | CA High Cost Fund Surcharge - A | 0.04 |
| 9457 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9458 | California Teleconnect Fund Surcharge | 0.12 |
| 9459 | Federal Subscriber Line Charge | 6.14 |
| 9460 | Federal Universal Service Fee | 1.31 |
| 9461 | Rate Surcharge | 0.02 CR |
| 9462 | State Regulatory Fee | 0.04 |
| 9463 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137467584 Total Taxes and Surcharges: | | \$8.22 |
| 2137467584 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467584 | | | | | | | | | | |
| 9464 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 11-30-09 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ERNON,LIZ SEGEE 2136331210 | | | | | |
| | | | | REF | AUTHORIZE TO CHGPIC MERLE P, KATHY V | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2346 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467584 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467584 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOV ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 738 E 14th | | | | | |
| 9465 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 738 E 14th (Unit Ofc) | | | | | |
| | | | | LA | Computer Hardware Control | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-ltd | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137467584 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137467637 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 9468 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9469 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9470 | Y | 62 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.86 |
| 9471 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2137467637 Total: | | | | | | | \$12.32 |
| 2137467637 Total Monthly Charges: | | | | | | | \$12.32 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7637 | | | | | | | |
| 9468 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9469 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9470 | Y | 62 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.86 |
| 9471 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-746-7637 Total: | | | | | | | \$12.32 |
| 2137467637 Total Monthly Detail Charges: | | | | | | | \$12.32 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-746-7637 | | | | | | | | | | | | |
| 9471 | AT&T Cal | Y | USGZ3 | 02/07 09:37 | 818-786-0364 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 9471 | AT&T Cal | Y | USGZ3 | 02/10 14:47 | 310-406-0482 | REDONDO CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 9470 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:43:00 | 0.86 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 62 | | | | | 1:43:00 | \$ 0.86 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | | 0:01:22 | \$ 0.02 | |
| 213-746-7637 Total: | | | | | Call Count: 64 | | Duration: 1:44:22 | | | | \$ 0.88 | |
| 2137467637 Total Usage: | | | | | Call Count: 64 | | Duration: 1:44:22 | | | | \$ 0.88 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-7637 | | | | | | | | |
| 9466 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9467 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-7637 Total: | | | | | | | | \$0.97 CR |
| 2137467637 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9472 | CA High Cost Fund Surcharge - A | 0.04 |
| 9473 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9474 | California Teleconnect Fund Surcharge | 0.13 |
| 9475 | Federal Subscriber Line Charge | 6.14 |
| 9476 | Federal Universal Service Fee | 1.31 |
| 9477 | Rate Surcharge | 0.02 CR |
| 9478 | State Regulatory Fee | 0.04 |
| 9479 | Universal Lifeline Telephone Service Surcharge | 0.57 |
| 2137467637 Total Taxes and Surcharges: | | \$8.27 |
| 2137467637 Total: | | \$19.62 |



| | |
|-----------------|-------------------------------------|
| Page | 2348 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137467637 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137467637 | | | | | | | | | | |
| 9480 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | 205 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc Princpl) | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 9481 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl (Rm Ofc Princpl) | | | | | |
| | | | | LA | Education Data | | | | | |
| | | | | LA | (NON PUB) Lanterman High School Special | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137467637 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2349 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137468232 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9484 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9485 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137468232 Total: | | | | | | | \$11.44 |
| 2137468232 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8232 | | | | | | | |
| 9484 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9485 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-8232 Total: | | | | | | | \$11.44 |
| 2137468232 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8232 | | | | | | | | |
| 9482 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9483 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-8232 Total: | | | | | | | | \$0.97 CR |
| 2137468232 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

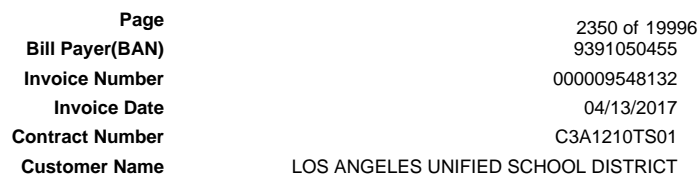
| Item# | Description | Charge |
|--|--|---------|
| 9486 | CA High Cost Fund Surcharge - A | 0.04 |
| 9487 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9488 | California Teleconnect Fund Surcharge | 0.12 |
| 9489 | Federal Subscriber Line Charge | 6.14 |
| 9490 | Federal Universal Service Fee | 1.31 |
| 9491 | Rate Surcharge | 0.02 CR |
| 9492 | State Regulatory Fee | 0.04 |
| 9493 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137468232 Total Taxes and Surcharges: | | \$8.22 |

2137468232 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137468232 | | | | | | | | | | |
| 9494 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137468232 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 9495 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl | | | | | |
| | | | | LA | Computer | | | | | |
| | | | | LA | (NON PUB) Lanterman School-Special Ed | | | | | |
| | | | | DN | PRIMARY | | | | | |
| 2137468232 Total Circuit: | | | | | | | | | | \$18.89 |



| | |
|-----------------|-------------------------------------|
| Page | 2351 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137468296 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9498 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9499 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137468296 Total: | | | | | | | \$11.44 |
| 2137468296 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8296 | | | | | | | |
| 9498 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9499 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-8296 Total: | | | | | | | \$11.44 |
| 2137468296 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8296 | | | | | | | | |
| 9496 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9497 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-8296 Total: | | | | | | | | \$0.97 CR |
| 2137468296 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9500 | CA High Cost Fund Surcharge - A | 0.04 |
| 9501 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9502 | California Teleconnect Fund Surcharge | 0.12 |
| 9503 | Federal Subscriber Line Charge | 6.14 |
| 9504 | Federal Universal Service Fee | 1.31 |
| 9505 | Rate Surcharge | 0.02 CR |
| 9506 | State Regulatory Fee | 0.04 |
| 9507 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137468296 Total Taxes and Surcharges: | | \$8.22 |
| 2137468296 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137468296 | | | | | | | | | | |
| 9508 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51985 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2352 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137468296 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137468296 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1534 E 14th | | | | | |
| 9509 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1534 E 14th (Unit Ofc) | | | | | |
| | | | | LA | Purchasing Brnch Maintenance Wrshse | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Fax At | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137468296 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137468465 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 9512 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9513 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9514 | Y | 40 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.86 |
| 9515 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.07 |
| 2137468465 Total: | | | | | | | \$12.37 |
| 2137468465 Total Monthly Charges: | | | | | | | \$12.37 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8465 | | | | | | | |
| 9512 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9513 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9514 | Y | 40 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.86 |
| 9515 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.07 |
| 213-746-8465 Total: | | | | | | | \$12.37 |
| 2137468465 Total Monthly Detail Charges: | | | | | | | \$12.37 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-746-8465 | | | | | | | | | | | | |
| 9515 | AT&T Cal | Y | USGZ3 | 02/28 09:38 | 818-212-9514 | VAN NUY CA | ATTLS | DS | Z3 | 8:20 Day | 0.07 | |
| 9514 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:44:00 | 0.86 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 40 | | | | 1:44:00 | | \$ 0.86 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:08:20 | | \$ 0.07 | |
| 213-746-8465 Total: | | | | | Call Count: 41 | | | | Duration: 1:52:20 | | \$ 0.93 | |
| 2137468465 Total Usage: | | | | | Call Count: 41 | | | | Duration: 1:52:20 | | \$ 0.93 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8465 | | | | | | | | |
| 9510 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9511 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-8465 Total: | | | | | | | | \$0.97 CR |
| 2137468465 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9516 | CA High Cost Fund Surcharge - A | 0.04 |
| 9517 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9518 | California Teleconnect Fund Surcharge | 0.13 |
| 9519 | Federal Subscriber Line Charge | 6.14 |
| 9520 | Federal Universal Service Fee | 1.31 |
| 9521 | Rate Surcharge | 0.02 CR |
| 9522 | State Regulatory Fee | 0.04 |
| 9523 | Universal Lifeline Telephone Service Surcharge | 0.57 |
| 2137468465 Total Taxes and Surcharges: | | \$8.27 |
| 2137468465 Total: | | \$19.67 |



| | |
|-----------------|-------------------------------------|
| Page | 2354 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137468465 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137468465 | | | | | | | | | | |
| 9524 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Auto Ctr) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 9525 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Bldg Auto Ctr) | | | | | |
| | | | | LA | Occupational Center | | | | | |
| | | | | LA | (NON PUB) Bar At Abe Friedman | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137468465 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137468609 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9528 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9529 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137468609 Total: | | | | | | | \$11.44 |
| 2137468609 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8609 | | | | | | | |
| 9528 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9529 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-8609 Total: | | | | | | | \$11.44 |
| 2137468609 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8609 | | | | | | | | |
| 9526 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9527 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-8609 Total: | | | | | | | | \$0.97 CR |
| 2137468609 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9530 | CA High Cost Fund Surcharge - A | 0.04 |
| 9531 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9532 | California Teleconnect Fund Surcharge | 0.12 |
| 9533 | Federal Subscriber Line Charge | 6.14 |
| 9534 | Federal Universal Service Fee | 1.31 |
| 9535 | Rate Surcharge | 0.02 CR |
| 9536 | State Regulatory Fee | 0.04 |
| 9537 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137468609 Total Taxes and Surcharges: | | \$8.22 |
| 2137468609 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137468609 | | | | | | | | | | |
| 9538 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61410 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



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|-----------------|-------------------------------------|
| Page | 2356 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137468609 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137468609 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRIVATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 9539 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th | | | | | |
| | | | | LA | (NON PUB) First Break | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137468609 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2357 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137468861 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9542 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9543 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9544 | Y | 13 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.16 |
| 2137468861 Total: | | | | | | | \$11.60 |
| 2137468861 Total Monthly Charges: | | | | | | | \$11.60 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8861 | | | | | | | |
| 9542 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9543 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9544 | Y | 13 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.16 |
| 213-746-8861 Total: | | | | | | | \$11.60 |
| 2137468861 Total Monthly Detail Charges: | | | | | | | \$11.60 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-746-8861 | | | | | | | | | | | | |
| 9544 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 20:00 | 0.16 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 13 | | | | 0:20:00 | | \$ 0.16 | |
| 213-746-8861 Total: | | | | | Call Count: 13 | | | | Duration: 0:20:00 | | \$ 0.16 | |
| 2137468861 Total Usage: | | | | | Call Count: 13 | | | | Duration: 0:20:00 | | \$ 0.16 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-8861 | | | | | | | | |
| 9540 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9541 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-8861 Total: | | | | | | | | \$0.97 CR |
| 2137468861 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9545 | CA High Cost Fund Surcharge - A | 0.04 |
| 9546 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9547 | California Teleconnect Fund Surcharge | 0.12 |
| 9548 | Federal Subscriber Line Charge | 6.14 |
| 9549 | Federal Universal Service Fee | 1.31 |
| 9550 | Rate Surcharge | 0.02 CR |
| 9551 | State Regulatory Fee | 0.04 |
| 9552 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2137468861 Total Taxes and Surcharges: | | \$8.23 |
| 2137468861 Total: | | \$18.86 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137468861 | | | | | | | | | | |
| 9553 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2358 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137468861 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137468861 | | | | | | | | | | |
| | | | | REF | GOVT ACCT LOC UNDER FWY PARKING | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 41868 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 826 E 16th | | | | | |
| 9554 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 826 E 16th | | | | | |
| | | | | LA | Bus Parking Under Freeway Computer | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Educatn-Trnsptn Bsc | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137468861 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2359 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469150 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9557 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9558 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137469150 Total: | | | | | | | \$11.44 |
| 2137469150 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9150 | | | | | | | |
| 9557 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9558 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-9150 Total: | | | | | | | \$11.44 |
| 2137469150 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9150 | | | | | | | | |
| 9555 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9556 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-9150 Total: | | | | | | | | \$0.97 CR |
| 2137469150 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9559 | CA High Cost Fund Surcharge - A | 0.04 |
| 9560 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9561 | California Teleconnect Fund Surcharge | 0.12 |
| 9562 | Federal Subscriber Line Charge | 6.14 |
| 9563 | Federal Universal Service Fee | 1.31 |
| 9564 | Rate Surcharge | 0.02 CR |
| 9565 | State Regulatory Fee | 0.04 |
| 9566 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137469150 Total Taxes and Surcharges: | | \$8.22 |
| 2137469150 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469150 | | | | | | | | | | |
| 9567 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 09-16-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82214 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2360 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469150 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469150 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Sis Ofc) | | | | | |
| | | | | SA | 211 W 17th | | | | | |
| 9568 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 211 W 17th (Rm Sis Ofc) | | | | | |
| | | | | LA | Educatn-Central Adult Sis | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137469150 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2361 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469648 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9571 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9572 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137469648 Total: | | | | | | | \$11.44 |
| 2137469648 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9648 | | | | | | | |
| 9571 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9572 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-9648 Total: | | | | | | | \$11.44 |
| 2137469648 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9648 | | | | | | | | |
| 9569 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9570 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-9648 Total: | | | | | | | | \$0.97 CR |
| 2137469648 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9573 | CA High Cost Fund Surcharge - A | 0.04 |
| 9574 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9575 | California Teleconnect Fund Surcharge | 0.12 |
| 9576 | Federal Subscriber Line Charge | 6.14 |
| 9577 | Federal Universal Service Fee | 1.31 |
| 9578 | Rate Surcharge | 0.02 CR |
| 9579 | State Regulatory Fee | 0.04 |
| 9580 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137469648 Total Taxes and Surcharges: | | \$8.22 |
| 2137469648 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469648 | | | | | | | | | | |
| 9581 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2137469648 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469648 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 600 E Pico Bl | | | | | |
| 9582 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 600 E Pico Bl (Unit Ofc) | | | | | |
| | | | | LA | Developer Fee Program Office | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education-Fax At | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137469648 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2363 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469723 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9585 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9586 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137469723 Total: | | | | | | | \$11.44 |
| 2137469723 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9723 | | | | | | | |
| 9585 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9586 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-9723 Total: | | | | | | | \$11.44 |
| 2137469723 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9723 | | | | | | | | |
| 9583 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9584 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-9723 Total: | | | | | | | | \$0.97 CR |
| 2137469723 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9587 | CA High Cost Fund Surcharge - A | 0.04 |
| 9588 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9589 | California Teleconnect Fund Surcharge | 0.12 |
| 9590 | Federal Subscriber Line Charge | 6.14 |
| 9591 | Federal Universal Service Fee | 1.31 |
| 9592 | Rate Surcharge | 0.02 CR |
| 9593 | State Regulatory Fee | 0.04 |
| 9594 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137469723 Total Taxes and Surcharges: | | \$8.22 |
| 2137469723 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469723 | | | | | | | | | | |
| 9595 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61731 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2364 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469723 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469723 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1353 E 20th | | | | | |
| 9596 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1353 E 20th (Unit Ofc) | | | | | |
| | | | | LA | Security Alarm | | | | | |
| | | | | LA | (NON PUB) Twentieth Street School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137469723 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2365 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469807 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9599 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9600 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137469807 Total: | | | | | | | \$11.44 |
| 2137469807 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9807 | | | | | | | |
| 9599 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9600 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-746-9807 Total: | | | | | | | \$11.44 |
| 2137469807 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9807 | | | | | | | | |
| 9597 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9598 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-9807 Total: | | | | | | | | \$0.97 CR |
| 2137469807 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9601 | CA High Cost Fund Surcharge - A | 0.04 |
| 9602 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9603 | California Teleconnect Fund Surcharge | 0.12 |
| 9604 | Federal Subscriber Line Charge | 6.14 |
| 9605 | Federal Universal Service Fee | 1.31 |
| 9606 | Rate Surcharge | 0.02 CR |
| 9607 | State Regulatory Fee | 0.04 |
| 9608 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137469807 Total Taxes and Surcharges: | | \$8.22 |
| 2137469807 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469807 | | | | | | | | | | |
| 9609 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51415 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2366 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469807 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469807 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| 9610 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2020 Oak (Unit Ofc) | | | | | |
| | | | | LA | School Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Norwood Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137469807 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2367 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469818 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9613 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9614 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9615 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2137469818 Total: | | | | | | | \$11.45 |
| 2137469818 Total Monthly Charges: | | | | | | | \$11.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9818 | | | | | | | |
| 9613 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9614 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9615 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-746-9818 Total: | | | | | | | \$11.45 |
| 2137469818 Total Monthly Detail Charges: | | | | | | | \$11.45 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-746-9818 | | | | | | | | | | | | |
| 9615 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-746-9818 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2137469818 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9818 | | | | | | | | |
| 9611 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9612 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-9818 Total: | | | | | | | | \$0.97 CR |
| 2137469818 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9616 | CA High Cost Fund Surcharge - A | 0.04 |
| 9617 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9618 | California Teleconnect Fund Surcharge | 0.12 |
| 9619 | Federal Subscriber Line Charge | 6.14 |
| 9620 | Federal Universal Service Fee | 1.31 |
| 9621 | Rate Surcharge | 0.02 CR |
| 9622 | State Regulatory Fee | 0.04 |
| 9623 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137469818 Total Taxes and Surcharges: | | \$8.22 |
| 2137469818 Total: | | \$18.70 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469818 | | | | | | | | | | |
| 9624 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2368 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469818 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469818 | | | | | | | | | | |
| | Y | 1 | RF | REF | GOVT ACCT Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61730 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1353 E 20th | | | | | |
| 9625 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1353 E 20th (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) Twentieth Street School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137469818 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2369 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469866 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 9628 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9629 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9630 | Y | 157 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 2.60 |
| 9631 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.06 |
| 2137469866 Total: | | | | | | | \$14.10 |
| 2137469866 Total Monthly Charges: | | | | | | | \$14.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9866 | | | | | | | |
| 9628 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9629 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9630 | Y | 157 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.60 |
| 9631 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.06 |
| 213-746-9866 Total: | | | | | | | \$14.10 |
| 2137469866 Total Monthly Detail Charges: | | | | | | | \$14.10 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-746-9866 | | | | | | | | | | | | |
| 9631 | AT&T Cal | Y | USGZ3 | 02/21 12:22 | 747-998-6102 | VAN NUY CA | ATTLS | DS | Z3 | 6:13 Day | 0.05 | |
| 9631 | AT&T Cal | Y | USGZ3 | 03/03 16:11 | 747-998-6102 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 9630 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:12:00 | 2.60 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 157 | | | | 5:12:00 | | \$ 2.60 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:07:14 | | \$ 0.06 | |
| 213-746-9866 Total: | | | | | Call Count: 159 | | Duration: 5:19:14 | | | | \$ 2.66 | |
| 2137469866 Total Usage: | | | | | Call Count: 159 | | Duration: 5:19:14 | | | | \$ 2.66 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-746-9866 | | | | | | | | |
| 9626 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9627 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-746-9866 Total: | | | | | | | | \$0.97 CR |
| 2137469866 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9632 | CA High Cost Fund Surcharge - A | 0.05 |
| 9633 | CA Relay Service and Communications Devices Fund | 0.07 |
| 9634 | California Teleconnect Fund Surcharge | 0.15 |
| 9635 | Federal Subscriber Line Charge | 6.14 |
| 9636 | Federal Universal Service Fee | 1.31 |
| 9637 | Rate Surcharge | 0.02 CR |
| 9638 | State Regulatory Fee | 0.05 |
| 9639 | Universal Lifeline Telephone Service Surcharge | 0.65 |
| 2137469866 Total Taxes and Surcharges: | | \$8.40 |
| 2137469866 Total: | | \$21.53 |



| | |
|-----------------|-------------------------------------|
| Page | 2370 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137469866 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137469866 | | | | | | | | | | |
| 9640 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 42504 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 9) | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 9641 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro (Rm 9) | | | | | |
| | | | | LA | School Healthy Start | | | | | |
| | | | | LA | (NON PUB) San Pedro Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137469866 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2371 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137470344 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9642 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9643 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137470344 Total: | | | | | | | \$11.44 |
| 2137470344 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-0344 | | | | | | | |
| 9642 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9643 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-0344 Total: | | | | | | | \$11.44 |
| 2137470344 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9644 | CA High Cost Fund Surcharge - A | 0.04 |
| 9645 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9646 | California Teleconnect Fund Surcharge | 0.12 |
| 9647 | Federal Subscriber Line Charge | 6.14 |
| 9648 | Federal Universal Service Fee | 1.31 |
| 9649 | Rate Surcharge | 0.02 CR |
| 9650 | State Regulatory Fee | 0.04 |
| 9651 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137470344 Total Taxes and Surcharges: | | \$8.22 |

2137470344 Total:

\$19.66

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137470344 | | | | | | | | | | |
| 9652 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 11-26-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | MOD | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2372 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137470344 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137470344 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 3232 Pedestrian Mall | | | | | |
| 9653 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | SCHOOL) | | | | | |
| | | | | LA | (FILE AS THIRTYSECOND ST ELEMENTARY | | | | | |
| | | | | LA | 3232 Pedestrian Mall | | | | | |
| | | | | LA | (NON PUB) 32nd St. Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137470344 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2373 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137470817 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9656 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9657 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137470817 Total: | | | | | | | \$11.44 |
| 2137470817 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-0817 | | | | | | | |
| 9656 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9657 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-0817 Total: | | | | | | | \$11.44 |
| 2137470817 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-0817 | | | | | | | | |
| 9654 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9655 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-0817 Total: | | | | | | | | \$0.97 CR |
| 2137470817 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9658 | CA High Cost Fund Surcharge - A | 0.04 |
| 9659 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9660 | California Teleconnect Fund Surcharge | 0.12 |
| 9661 | Federal Subscriber Line Charge | 6.14 |
| 9662 | Federal Universal Service Fee | 1.31 |
| 9663 | Rate Surcharge | 0.02 CR |
| 9664 | State Regulatory Fee | 0.04 |
| 9665 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137470817 Total Taxes and Surcharges: | | \$8.22 |

2137470817 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137470817 | | | | | | | | | | |
| 9666 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 02-20-03 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2374 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137470817 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137470817 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BBI | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 211 W 17th | | | | | |
| 9667 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 211 W 17th | | | | | |
| | | | | LA | (NON PUB) Lausd Central Adult Sch | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137470817 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2375 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137470821 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9670 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9671 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137470821 Total: | | | | | | | \$11.44 |
| 2137470821 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-0821 | | | | | | | |
| 9670 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9671 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-0821 Total: | | | | | | | \$11.44 |
| 2137470821 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-0821 | | | | | | | | |
| 9668 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9669 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-0821 Total: | | | | | | | | \$0.97 CR |
| 2137470821 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9672 | CA High Cost Fund Surcharge - A | 0.04 |
| 9673 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9674 | California Teleconnect Fund Surcharge | 0.12 |
| 9675 | Federal Subscriber Line Charge | 6.14 |
| 9676 | Federal Universal Service Fee | 1.31 |
| 9677 | Rate Surcharge | 0.02 CR |
| 9678 | State Regulatory Fee | 0.04 |
| 9679 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137470821 Total Taxes and Surcharges: | | \$8.22 |
| 2137470821 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137470821 | | | | | | | | | | |
| 9680 | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | 0 | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



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|-----------------|-------------------------------------|
| Page | 2376 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137470821 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137470821 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 9681 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th | | | | | |
| | | | | LA | Educatn-17th Street Annex | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137470821 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2377 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137471276 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9684 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9685 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9686 | Y | 82 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.79 |
| 2137471276 Total: | | | | | | | \$13.23 |
| 2137471276 Total Monthly Charges: | | | | | | | \$13.23 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-1276 | | | | | | | |
| 9684 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9685 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9686 | Y | 82 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.79 |
| 213-747-1276 Total: | | | | | | | \$13.23 |
| 2137471276 Total Monthly Detail Charges: | | | | | | | \$13.23 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-747-1276 | | | | | | | | | | | | |
| 9686 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:36:00 | 1.79 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 82 | | | | 3:36:00 | | \$ 1.79 | |
| 213-747-1276 Total: | | | | | Call Count: 82 | | Duration: 3:36:00 | | | | \$ 1.79 | |
| 2137471276 Total Usage: | | | | | Call Count: 82 | | Duration: 3:36:00 | | | | \$ 1.79 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-1276 | | | | | | | | |
| 9682 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9683 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-1276 Total: | | | | | | | | \$0.97 CR |
| 2137471276 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9687 | CA High Cost Fund Surcharge - A | 0.05 |
| 9688 | CA Relay Service and Communications Devices Fund | 0.07 |
| 9689 | California Teleconnect Fund Surcharge | 0.14 |
| 9690 | Federal Subscriber Line Charge | 6.14 |
| 9691 | Federal Universal Service Fee | 1.31 |
| 9692 | Rate Surcharge | 0.02 CR |
| 9693 | State Regulatory Fee | 0.05 |
| 9694 | Universal Lifeline Telephone Service Surcharge | 0.61 |
| 2137471276 Total Taxes and Surcharges: | | \$8.35 |
| 2137471276 Total: | | \$20.61 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137471276 | | | | | | | | | | |
| 9695 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2378 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137471276 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137471276 | | | | | | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1353 E 20th | | | | | |
| 9696 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1353 E 20th | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Cafe At 20th Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137471276 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2379 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137471512 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9699 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9700 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137471512 Total: | | | | | | | \$11.44 |
| 2137471512 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-1512 | | | | | | | |
| 9699 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9700 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-1512 Total: | | | | | | | \$11.44 |
| 2137471512 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-1512 | | | | | | | | |
| 9697 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9698 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-1512 Total: | | | | | | | | \$0.97 CR |
| 2137471512 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9701 | CA High Cost Fund Surcharge - A | 0.04 |
| 9702 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9703 | California Teleconnect Fund Surcharge | 0.12 |
| 9704 | Federal Subscriber Line Charge | 6.14 |
| 9705 | Federal Universal Service Fee | 1.31 |
| 9706 | Rate Surcharge | 0.02 CR |
| 9707 | State Regulatory Fee | 0.04 |
| 9708 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137471512 Total Taxes and Surcharges: | | \$8.22 |
| 2137471512 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137471512 | | | | | | | | | | |
| 9709 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 42627 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137471512 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137471512 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 204) | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 9710 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th (Rm 204) | | | | | |
| | | | | LA | Educatn Nursing Section Computer | | | | | |
| | | | | LA | (NON PUB) Seventeenth Street Special | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137471512 Total Circuit:

\$18.89



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137471642 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9713 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9714 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137471642 Total: | | | | | | | \$11.44 |
| 2137471642 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-1642 | | | | | | | |
| 9713 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9714 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-1642 Total: | | | | | | | \$11.44 |
| 2137471642 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-1642 | | | | | | | | |
| 9711 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9712 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-1642 Total: | | | | | | | | \$0.97 CR |
| 2137471642 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9715 | CA High Cost Fund Surcharge - A | 0.04 |
| 9716 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9717 | California Teleconnect Fund Surcharge | 0.12 |
| 9718 | Federal Subscriber Line Charge | 6.14 |
| 9719 | Federal Universal Service Fee | 1.31 |
| 9720 | Rate Surcharge | 0.02 CR |
| 9721 | State Regulatory Fee | 0.04 |
| 9722 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137471642 Total Taxes and Surcharges: | | \$8.22 |
| 2137471642 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137471642 | | | | | | | | | | |
| 9723 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 42630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137471642 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137471642 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 207) | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 9724 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th (Rm 207) | | | | | |
| | | | | LA | Psychological Services Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137471642 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 9727 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 9728 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137471767 Total: | | | | | | | \$21.09 |
| 2137471767 Total Monthly Charges: | | | | | | | \$21.09 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-747-1767 | | | | | | | |
| 9727 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9728 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-1767 Total: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-747-3621 | | | | | | | |
| 9727 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-3621 Total: | | | | | | | \$9.65 |
| 2137471767 Total Monthly Detail Charges: | | | | | | | \$21.09 |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-747-1767 | | | | | | | | |
| 9725 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 9726 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-747-1767 Total: | | | | | | | | \$1.94 CR |
| 2137471767 Total Adjustments: | | | | | | | | \$1.94 CR |

| Item# | Description | Charge |
|---|--|----------------|
| 9729 | CA High Cost Fund Surcharge - A | 0.08 |
| 9730 | CA Relay Service and Communications Devices Fund | 0.10 |
| 9731 | California Teleconnect Fund Surcharge | 0.22 |
| 9732 | Federal Subscriber Line Charge | 12.28 |
| 9733 | Federal Universal Service Fee | 2.62 |
| 9734 | Rate Surcharge | 0.02 CR |
| 9735 | State Regulatory Fee | 0.07 |
| 9736 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137471767 Total Taxes and Surcharges: | | \$16.32 |
| 2137471767 Total: | | \$35.47 |

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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137471767 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137471767 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1449 S San Pedro | | | | | |
| 9738 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1449 S San Pedro | | | | | |
| | | | | LA | (NON PUB) Class Exam Recorder | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137471767 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473621 | | | | | | | | | | |
| 9739 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137473621 Total Circuit:

\$17.10



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 9742 | Y | 9 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 86.85 |
| 9743 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137472056 Total: | | | | | | | \$88.64 |
| 2137472056 Total Monthly Charges: | | | | | | | \$88.64 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-747-2056 | | | | | | | |
| 9742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9743 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-2056 Total: | | | | | | | \$11.44 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2426 | | | | | | | |
| 9742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2426 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2458 | | | | | | | |
| 9742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2458 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2539 | | | | | | | |
| 9742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2539 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2545 | | | | | | | |
| 9742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2545 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2749 | | | | | | | |
| 9742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2749 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2833 | | | | | | | |
| 9742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2833 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-3404 | | | | | | | |
| 9742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-3404 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472056 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-3903 | | | | | | | |
| 9742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-3903 Total: | | | | | | | \$9.65 |
| 2137472056 Total Monthly Detail Charges: | | | | | | | \$88.64 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2056 | | | | | | | | |
| 9740 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 8.28 CR |
| 9741 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.45 CR |
| 213-747-2056 Total: | | | | | | | | \$8.73 CR |
| 2137472056 Total Adjustments: | | | | | | | | \$8.73 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 9744 | CA High Cost Fund Surcharge - A | 0.31 |
| 9745 | CA Relay Service and Communications Devices Fund | 0.43 |
| 9746 | California Teleconnect Fund Surcharge | 0.93 |
| 9747 | Federal Subscriber Line Charge | 55.26 |
| 9748 | Federal Universal Service Fee | 11.79 |
| 9749 | Rate Surcharge | 0.02 CR |
| 9750 | State Regulatory Fee | 0.26 |
| 9751 | Universal Lifeline Telephone Service Surcharge | 4.10 |
| 2137472056 Total Taxes and Surcharges: | | \$73.06 |
| 2137472056 Total: | | \$152.97 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472056 | | | | | | | | | | |
| 9752 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOA 07-01-04 CAL RASMUSSEN | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECT SARAH TRAMEL | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2387 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472056 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472056 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 1240 Naomi Av | | | | | |
| 9753 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1240 Naomi Av (Rm Ofc) | | | | | |
| | | | | LA | Unit | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn | | | | | |
| | | | | | Asbestos | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137472056 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472426 | | | | | | | | | | |
| 9754 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137472426 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472458 | | | | | | | | | | |
| 9755 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137472458 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472056 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472539 | | | | | | | | | | |
| 9756 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2137472539 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472545 | | | | | | | | | | |
| 9757 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2137472545 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472749 | | | | | | | | | | |
| 9758 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2137472749 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472056 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472833 | | | | | | | | | | |
| 9759 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137472833 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473404 | | | | | | | | | | |
| 9760 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137473404 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473903 | | | | | | | | | | |
| 9761 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137473903 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472315 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9764 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9765 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9766 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2137472315 Total: | | | | | | | \$11.45 |
| 2137472315 Total Monthly Charges: | | | | | | | \$11.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2315 | | | | | | | |
| 9764 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9765 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9766 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-747-2315 Total: | | | | | | | \$11.45 |
| 2137472315 Total Monthly Detail Charges: | | | | | | | \$11.45 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-747-2315 | | | | | | | | | | | | |
| 9766 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-747-2315 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2137472315 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2315 | | | | | | | | |
| 9762 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9763 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-2315 Total: | | | | | | | | \$0.97 CR |
| 2137472315 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9767 | CA High Cost Fund Surcharge - A | 0.04 |
| 9768 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9769 | California Teleconnect Fund Surcharge | 0.12 |
| 9770 | Federal Subscriber Line Charge | 6.14 |
| 9771 | Federal Universal Service Fee | 1.31 |
| 9772 | Rate Surcharge | 0.02 CR |
| 9773 | State Regulatory Fee | 0.04 |
| 9774 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137472315 Total Taxes and Surcharges: | | \$8.22 |
| 2137472315 Total: | | \$18.70 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472315 | | | | | | | | | | |
| 9775 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2391 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472315 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472315 | | | | | | | | | | |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 9776 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | School Elevator | | | | | |
| | | | | LA | (NON PUB) Thirty Second Street Magnet | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137472315 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2392 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472368 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 9779 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9780 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9781 | Y | 25 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.47 |
| 9782 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2137472368 Total: | | | | | | | \$11.92 |
| 2137472368 Total Monthly Charges: | | | | | | | \$11.92 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2368 | | | | | | | |
| 9779 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9780 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9781 | Y | 25 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.47 |
| 9782 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-747-2368 Total: | | | | | | | \$11.92 |
| 2137472368 Total Monthly Detail Charges: | | | | | | | \$11.92 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|-------------|--------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-747-2368 | | | | | | | | | | | | |
| 9782 | AT&T Cal | Y | USGZ3 | 02/22 08:01 | 562-536-7359 | WHITTIE CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 9781 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 56:00 | 0.47 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 25 | | | | 0:56:00 | | \$ 0.47 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:08 | | \$ 0.01 | |
| 213-747-2368 Total: | | | | | Call Count: 26 | | | | Duration: 0:57:08 | | \$ 0.48 | |
| 2137472368 Total Usage: | | | | | Call Count: 26 | | | | Duration: 0:57:08 | | \$ 0.48 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2368 | | | | | | | | |
| 9777 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9778 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-2368 Total: | | | | | | | | \$0.97 CR |
| 2137472368 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9783 | CA High Cost Fund Surcharge - A | 0.04 |
| 9784 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9785 | California Teleconnect Fund Surcharge | 0.13 |
| 9786 | Federal Subscriber Line Charge | 6.14 |
| 9787 | Federal Universal Service Fee | 1.31 |
| 9788 | Rate Surcharge | 0.02 CR |
| 9789 | State Regulatory Fee | 0.04 |
| 9790 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2137472368 Total Taxes and Surcharges: | | \$8.25 |
| 2137472368 Total: | | \$19.20 |



| | |
|-----------------|-------------------------------------|
| Page | 2393 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472368 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472368 | | | | | | | | | | |
| 9791 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| 9792 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2020 Oak | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Cafe At Norwood Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137472368 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2394 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472462 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9796 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137472462 Total: | | | | | | | \$11.44 |
| 2137472462 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2462 | | | | | | | |
| 9795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9796 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-2462 Total: | | | | | | | \$11.44 |
| 2137472462 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2462 | | | | | | | | |
| 9793 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9794 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-2462 Total: | | | | | | | | \$0.97 CR |
| 2137472462 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9797 | CA High Cost Fund Surcharge - A | 0.04 |
| 9798 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9799 | California Teleconnect Fund Surcharge | 0.12 |
| 9800 | Federal Subscriber Line Charge | 6.14 |
| 9801 | Federal Universal Service Fee | 1.31 |
| 9802 | Rate Surcharge | 0.02 CR |
| 9803 | State Regulatory Fee | 0.04 |
| 9804 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137472462 Total Taxes and Surcharges: | | \$8.22 |
| 2137472462 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472462 | | | | | | | | | | |
| 9805 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 03252 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 11-15-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2395 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472462 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472462 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Y3 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 9806 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | PERFORMING ARTS ERATE) | | | | | |
| | | | | LA | (FILE AS THIRTYSECOND STREET USC | | | | | |
| | | | | LA | 822 W 32d (Unit Ofc) | | | | | |
| | | | | LA | Arts Erate | | | | | |
| | | | | LA | (NON PUB) 32d Street Usc Performing | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137472462 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2396 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472517 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 9809 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 9810 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137472517 Total: | | | | | | | \$50.04 |
| 2137472517 Total Monthly Charges: | | | | | | | \$50.04 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2186 | | | | | | | |
| 9809 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2186 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-747-2517 | | | | | | | |
| 9809 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9810 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-2517 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2609 | | | | | | | |
| 9809 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2609 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2964 | | | | | | | |
| 9809 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2964 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-747-3128 | | | | | | | |
| 9809 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-3128 Total: | | | | | | | \$9.65 |
| 2137472517 Total Monthly Detail Charges: | | | | | | | \$50.04 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-747-2517 | | | | | | | | |
| 9807 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 9808 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-747-2517 Total: | | | | | | | | \$4.85 CR |
| 2137472517 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 9811 | CA High Cost Fund Surcharge - A | 0.17 |
| 9812 | CA Relay Service and Communications Devices Fund | 0.25 |
| 9813 | California Teleconnect Fund Surcharge | 0.53 |
| 9814 | Federal Subscriber Line Charge | 30.70 |
| 9815 | Federal Universal Service Fee | 6.55 |
| 9816 | Rate Surcharge | 0.02 CR |



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|-----------------|-------------------------------------|
| Page | 2397 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472517 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9817 | State Regulatory Fee | 0.15 |
| 9818 | Universal Lifeline Telephone Service Surcharge | 2.31 |
| 2137472517 Total Taxes and Surcharges: | | \$40.64 |
| 2137472517 Total: | | \$85.83 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472186 | | | | | | | | | | |
| 9819 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2137472186 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472517 | | | | | | | | | | |
| 9820 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 700 State Dr | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2398 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472517 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472517 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTRAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 9821 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 700 State Dr | | | | | |
| | | | | LA | (NON PUB) Manuel Arts | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137472517 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472609 | | | | | | | | | | |
| 9822 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137472609 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472964 | | | | | | | | | | |
| 9823 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRINCIPAL PRIV LINE | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2399 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472517 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472964 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137472964 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473128 | | | | | | | | | | |
| 9824 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137473128 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2400 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472745 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9827 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9828 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137472745 Total: | | | | | | | \$11.44 |
| 2137472745 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2745 | | | | | | | |
| 9827 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9828 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-2745 Total: | | | | | | | \$11.44 |
| 2137472745 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2745 | | | | | | | | |
| 9825 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9826 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-2745 Total: | | | | | | | | \$0.97 CR |
| 2137472745 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9829 | CA High Cost Fund Surcharge - A | 0.04 |
| 9830 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9831 | California Teleconnect Fund Surcharge | 0.12 |
| 9832 | Federal Subscriber Line Charge | 6.14 |
| 9833 | Federal Universal Service Fee | 1.31 |
| 9834 | Rate Surcharge | 0.02 CR |
| 9835 | State Regulatory Fee | 0.04 |
| 9836 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137472745 Total Taxes and Surcharges: | | \$8.22 |
| 2137472745 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472745 | | | | | | | | | | |
| 9837 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 03254 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 11-13-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2401 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137472745 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472745 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Y3 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 151 W 30th | | | | | |
| 9838 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 151 W 30th (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) John Adams Middle School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137472745 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2402 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137473307 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9841 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9842 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137473307 Total: | | | | | | | \$11.44 |
| 2137473307 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-3307 | | | | | | | |
| 9841 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9842 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-3307 Total: | | | | | | | \$11.44 |
| 2137473307 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-3307 | | | | | | | | |
| 9839 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9840 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-3307 Total: | | | | | | | | \$0.97 CR |
| 2137473307 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9843 | CA High Cost Fund Surcharge - A | 0.04 |
| 9844 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9845 | California Teleconnect Fund Surcharge | 0.12 |
| 9846 | Federal Subscriber Line Charge | 6.14 |
| 9847 | Federal Universal Service Fee | 1.31 |
| 9848 | Rate Surcharge | 0.02 CR |
| 9849 | State Regulatory Fee | 0.04 |
| 9850 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137473307 Total Taxes and Surcharges: | | \$8.22 |
| 2137473307 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473307 | | | | | | | | | | |
| 9851 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2403 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137473307 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473307 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 9852 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th | | | | | |
| | | | | LA | (NON PUB) Sec At Bus Div Annex | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137473307 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2404 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137473380 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 9855 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 9856 | Y | 9 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1750 | 46.17 |
| 9857 | Y | 39 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.70 |
| 9858 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.08 |
| 2137473380 Total: | | | | | | | \$75.90 |
| 2137473380 Total Monthly Charges: | | | | | | | \$75.90 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2352 | | | | | | | |
| 9855 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2352 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-747-3380 | | | | | | | |
| 9855 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9856 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 9856 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 9856 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 9856 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 9856 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 9856 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 9856 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 9856 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 9856 | Y | 1 | US1DX | AT&T Unified Messaging (DID) | 03/06/2017 | 7.1800 | 5.13 |
| 9857 | Y | 39 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.70 |
| 9858 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.08 |
| 213-747-3380 Total: | | | | | | | \$56.60 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7695 | | | | | | | |
| 9855 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-7695 Total: | | | | | | | \$9.65 |
| 2137473380 Total Monthly Detail Charges: | | | | | | | \$75.90 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|---------|------|--------------|--------------|
| Station 213-747-3380 | | | | | | | | | | | | | |
| 9858 | AT&T Cal | Y | USGZ3 | 02/07 09:55 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 9858 | AT&T Cal | Y | USGZ3 | 02/08 14:30 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 9858 | AT&T Cal | Y | USGZ3 | 02/09 09:35 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 9858 | AT&T Cal | Y | USGZ3 | 02/13 14:00 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 9858 | AT&T Cal | Y | USGZ3 | 02/16 13:25 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 9858 | AT&T Cal | Y | USGZ3 | 02/27 12:34 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 9858 | AT&T Cal | Y | USGZ3 | 03/03 09:02 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 9858 | AT&T Cal | Y | USGZ3 | 03/06 09:08 | 626-575-3937 | EL MONT CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 9857 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:24:00 | | 0.70 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 39 | | | | 1:24:00 | | | | \$ 0.70 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 8 | | | | 0:05:21 | | | | \$ 0.08 | |
| 213-747-3380 Total: | | | | Call Count: 47 | | | | Duration: 1:29:21 | | | | \$ 0.78 | |



| | |
|-----------------|-------------------------------------|
| Page | 2405 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137473380 -

| | | | |
|-------------------------|----------------|-------------------|---------|
| 2137473380 Total Usage: | Call Count: 47 | Duration: 1:29:21 | \$ 0.78 |
|-------------------------|----------------|-------------------|---------|

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-747-3380 | | | | | | | | |
| 9853 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 9854 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-747-3380 Total: | | | | | | | | \$2.91 CR |
| 2137473380 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|----------------|
| 9859 | CA High Cost Fund Surcharge - A | 0.10 |
| 9860 | CA Relay Service and Communications Devices Fund | 0.14 |
| 9861 | California Teleconnect Fund Surcharge | 0.31 |
| 9862 | Federal Subscriber Line Charge | 18.42 |
| 9863 | Federal Universal Service Fee | 3.93 |
| 9864 | State Regulatory Fee | 0.08 |
| 9865 | Universal Lifeline Telephone Service Surcharge | 1.38 |
| 2137473380 Total Taxes and Surcharges: | | \$24.36 |
| 2137473380 Total: | | \$97.35 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|----------------|
| Circuit ID / WTN 2137472352 | | | | | | | | | | |
| 9866 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2137472352 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473380 | | | | | | | | | | |
| 9867 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |



2137473380 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473380 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 3/7/2017 | 0.00 |
| | | | | ESSC | VM | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | 0 | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 323-692-7534 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 323-692-7103 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 323-692-3962 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 323-692-3955 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 323-692-3052 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 310-630-4431 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-683-3582 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-683-3512 | | | | | |
| | | | | REF | UM | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 3/7/2017 | 5.13 |
| | | | | DTNO | 213-683-3463 | | | | | |
| | | | | REF | UM | | | | | |
| 9868 | Y | | NP3 | | Your Listing Is Not Published | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 2020 Oak (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Norwood Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137473380 Total Circuit:

\$63.27



| | |
|-----------------|-------------------------------------|
| Page | 2407 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137473380 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477695 | | | | | | | | | | |
| 9869 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

| | |
|---------------------------|---------|
| 2137477695 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2408 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137473679 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|----------------------------|-------------|--------|--------------|
| 9872 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 9873 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 9874 | Y | 1057 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 18.23 |
| 2137473679 Total: | | | | | | | \$68.02 |
| 2137473679 Total Monthly Charges: | | | | | | | \$68.02 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-3679 | | | | | | | |
| 9872 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9873 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 9873 | Y | 1 | HTG | Hunting | 03/06/2017 | 0.5100 | 0.51 |
| 9874 | Y | 46 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.78 |
| 213-747-3679 Total: | | | | | | | \$12.97 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5789 | | | | | | | |
| 9872 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-5789 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7151 | | | | | | | |
| 9872 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9874 | Y | 809 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 13.25 |
| 213-747-7151 Total: | | | | | | | \$22.90 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7152 | | | | | | | |
| 9872 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9874 | Y | 179 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.61 |
| 213-747-7152 Total: | | | | | | | \$12.26 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7153 | | | | | | | |
| 9872 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9874 | Y | 23 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.59 |
| 213-747-7153 Total: | | | | | | | \$10.24 |
| 2137473679 Total Monthly Detail Charges: | | | | | | | \$68.02 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-747-3679 | | | | | | | | | | | | |
| 9874 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:35:00 | 1.78 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 46 | | 3:35:00 | | \$ 1.78 | | | |
| 213-747-3679 Total: | | | | | Call Count: 46 | | Duration: 3:35:00 | | \$ 1.78 | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2409 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137473679 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-747-7151 | | | | | | | | | | | | |
| 9874 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 26:37:00 | 13.25 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 809 | | | | 26:37:00 | | \$ 13.25 | |
| | 213-747-7151 Total: | | | | Call Count: 809 | | | | Duration: 26:37:00 | | \$ 13.25 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-747-7152 | | | | | | | | | | | | |
| 9874 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:15:00 | 2.61 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 179 | | | | 5:15:00 | | \$ 2.61 | |
| | 213-747-7152 Total: | | | | Call Count: 179 | | | | Duration: 5:15:00 | | \$ 2.61 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|------------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-747-7153 | | | | | | | | | | | | |
| 9874 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:11:00 | 0.59 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 23 | | | | 1:11:00 | | \$ 0.59 | |
| | 213-747-7153 Total: | | | | Call Count: 23 | | | | Duration: 1:11:00 | | \$ 0.59 | |
| | 2137473679 Total Usage: | | | | Call Count: 1057 | | | | Duration: 36:38:00 | | \$ 18.23 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-3679 | | | | | | | | |
| 9870 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 9871 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| | 213-747-3679 Total: | | | | | | | \$4.85 CR |
| | 2137473679 Total Adjustments: | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 9875 | CA High Cost Fund Surcharge - A | 0.23 |
| 9876 | CA Relay Service and Communications Devices Fund | 0.33 |
| 9877 | California Teleconnect Fund Surcharge | 0.71 |
| 9878 | Federal Subscriber Line Charge | 30.70 |
| 9879 | Federal Universal Service Fee | 6.55 |
| 9880 | State Regulatory Fee | 0.20 |
| 9881 | Universal Lifeline Telephone Service Surcharge | 3.16 |
| | 2137473679 Total Taxes and Surcharges: | \$41.88 |
| | 2137473679 Total: | \$105.05 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473679 | | | | | | | | | | |
| 9882 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECTION 5-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2410 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137473679 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473679 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Business Moving-within Company | | | | | |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 7151-7153 | | | | | |
| | Y | 1 | HTG | | Hunting | | | | 3/7/2017 | 0.51 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | REF | PON 93676 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1353 E 20th | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 1DDBK | | International Direct DistanceDialing (IDDD) Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| 9883 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1353 E 20th | | | | | |
| | | | | LA | Twentieth Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137473679 Total Circuit:

\$18.64



| | |
|-----------------|-------------------------------------|
| Page | 2411 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137473679 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137475789 | | | | | | | | | | |
| 9884 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137475789 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477151 | | | | | | | | | | |
| 9885 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137477151 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477152 | | | | | | | | | | |
| 9886 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | REF | BLK 1 P OS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137477152 Total Circuit:

\$17.10



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477153 | | | | | | | | | | |
| 9887 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BI1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137477153 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137474289 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 9890 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9891 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9892 | Y | 359 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 5.15 |
| 9893 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.17 |
| 2137474289 Total: | | | | | | | \$16.76 |
| 2137474289 Total Monthly Charges: | | | | | | | \$16.76 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-747-4289 | | | | | | | |
| 9890 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9891 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9892 | Y | 359 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 5.15 |
| 9893 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.17 |
| 213-747-4289 Total: | | | | | | | \$16.76 |
| 2137474289 Total Monthly Detail Charges: | | | | | | | \$16.76 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-747-4289 | | | | | | | | | | | | |
| 9893 | AT&T Cal | Y | USGZ3 | 02/08 13:18 | 818-822-2099 | BRBN SN CA | ATTLS | DS | Z3 | 4:37 Day | 0.04 | |
| 9893 | AT&T Cal | Y | USGZ3 | 02/10 12:50 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 2:57 Day | 0.02 | |
| 9893 | AT&T Cal | Y | USGZ3 | 02/13 09:49 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 2:11 Day | 0.02 | |
| 9893 | AT&T Cal | Y | USGZ3 | 02/15 12:46 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 9893 | AT&T Cal | Y | USGZ3 | 02/15 12:50 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 9893 | AT&T Cal | Y | USGZ3 | 02/16 10:07 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 9893 | AT&T Cal | Y | USGZ3 | 02/16 11:15 | 562-215-2462 | NORWALK CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 9893 | AT&T Cal | Y | USGZ3 | 02/24 12:15 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 2:11 Day | 0.02 | |
| 9893 | AT&T Cal | Y | USGZ3 | 02/28 06:24 | 818-353-4723 | SUNLD T CA | ATTLS | DS | Z3 | 0:41 Ngt | 0.01 | |
| 9893 | AT&T Cal | Y | USGZ3 | 03/02 08:28 | 562-547-9607 | NORWALK CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 9893 | AT&T Cal | Y | USGZ3 | 03/03 10:52 | 562-781-1979 | WHITTIE CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 9892 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 10:21:00 | 5.15 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 359 | | | | 10:21:00 | | \$ 5.15 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 11 | | | | 0:18:09 | | \$ 0.17 | | |
| 213-747-4289 Total: | | | | Call Count: 370 | | | | Duration: 10:39:09 | | \$ 5.32 | | |
| 2137474289 Total Usage: | | | | Call Count: 370 | | | | Duration: 10:39:09 | | \$ 5.32 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-4289 | | | | | | | | |
| 9888 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9889 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-4289 Total: | | | | | | | | \$0.97 CR |
| 2137474289 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 9894 | CA High Cost Fund Surcharge - A | 0.06 |
| 9895 | CA Relay Service and Communications Devices Fund | 0.09 |
| 9896 | California Teleconnect Fund Surcharge | 0.18 |
| 9897 | Federal Subscriber Line Charge | 6.14 |
| 9898 | Federal Universal Service Fee | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 2414 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137474289 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9899 | Rate Surcharge | 0.02 CR |
| 9900 | State Regulatory Fee | 0.06 |
| 9901 | Universal Lifeline Telephone Service Surcharge | 0.78 |
| 2137474289 Total Taxes and Surcharges: | | \$8.60 |
| 2137474289 Total: | | \$24.39 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137474289 | | | | | | | | | | |
| 9902 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 11-26-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61250 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 826 E 16th | | | | | |
| 9903 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 826 E 16th | | | | | |
| | | | | LA | Transportation Bus Div Freeway | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137474289 Total Circuit: \$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2415 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137474379 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9906 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9907 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137474379 Total: | | | | | | | \$11.44 |
| 2137474379 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-4379 | | | | | | | |
| 9906 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9907 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-4379 Total: | | | | | | | \$11.44 |
| 2137474379 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-4379 | | | | | | | | |
| 9904 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9905 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-4379 Total: | | | | | | | | \$0.97 CR |
| 2137474379 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9908 | CA High Cost Fund Surcharge - A | 0.04 |
| 9909 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9910 | California Teleconnect Fund Surcharge | 0.12 |
| 9911 | Federal Subscriber Line Charge | 6.14 |
| 9912 | Federal Universal Service Fee | 1.31 |
| 9913 | Rate Surcharge | 0.02 CR |
| 9914 | State Regulatory Fee | 0.04 |
| 9915 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137474379 Total Taxes and Surcharges: | | \$8.22 |
| 2137474379 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137474379 | | | | | | | | | | |
| 9916 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41322 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 11-26-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | MODEM | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | F-T PON 61523 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41322 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2416 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137474379 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137474379 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 1) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 9917 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 1) | | | | | |
| | | | | LA | Experience Ofc Data Line | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education-Work | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137474379 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2417 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137474923 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9920 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9921 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137474923 Total: | | | | | | | \$11.44 |
| 2137474923 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-4923 | | | | | | | |
| 9920 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9921 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-4923 Total: | | | | | | | \$11.44 |
| 2137474923 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-4923 | | | | | | | | |
| 9918 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9919 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-4923 Total: | | | | | | | | \$0.97 CR |
| 2137474923 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9922 | CA High Cost Fund Surcharge - A | 0.04 |
| 9923 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9924 | California Teleconnect Fund Surcharge | 0.12 |
| 9925 | Federal Subscriber Line Charge | 6.14 |
| 9926 | Federal Universal Service Fee | 1.31 |
| 9927 | Rate Surcharge | 0.02 CR |
| 9928 | State Regulatory Fee | 0.04 |
| 9929 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137474923 Total Taxes and Surcharges: | | \$8.22 |
| 2137474923 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137474923 | | | | | | | | | | |
| 9930 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2418 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137474923 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137474923 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 9931 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Principal At Magnolia Ave | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137474923 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2419 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137474982 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9934 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9935 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137474982 Total: | | | | | | | \$11.44 |
| 2137474982 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-4982 | | | | | | | |
| 9934 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9935 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-4982 Total: | | | | | | | \$11.44 |
| 2137474982 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-4982 | | | | | | | | |
| 9932 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9933 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-4982 Total: | | | | | | | | \$0.97 CR |
| 2137474982 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9936 | CA High Cost Fund Surcharge - A | 0.04 |
| 9937 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9938 | California Teleconnect Fund Surcharge | 0.12 |
| 9939 | Federal Subscriber Line Charge | 6.14 |
| 9940 | Federal Universal Service Fee | 1.31 |
| 9941 | Rate Surcharge | 0.02 CR |
| 9942 | State Regulatory Fee | 0.04 |
| 9943 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137474982 Total Taxes and Surcharges: | | \$8.22 |
| 2137474982 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137474982 | | | | | | | | | | |
| 9944 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 41590 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2420 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137474982 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137474982 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Gar) | | | | | |
| | | | | SA | 604 E 15th | | | | | |
| 9945 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 604 E 15th (Bldg Gar) | | | | | |
| | | | | LA | Transportation At Bsc Garage | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137474982 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2421 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475359 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9948 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9949 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9950 | Y | 18 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.19 |
| 2137475359 Total: | | | | | | | \$11.63 |
| 2137475359 Total Monthly Charges: | | | | | | | \$11.63 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5359 | | | | | | | |
| 9948 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9949 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9950 | Y | 18 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.19 |
| 213-747-5359 Total: | | | | | | | \$11.63 |
| 2137475359 Total Monthly Detail Charges: | | | | | | | \$11.63 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-747-5359 | | | | | | | | | | | | |
| 9950 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 23:00 | 0.19 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 18 | | | | 0:23:00 | | \$ 0.19 | |
| 213-747-5359 Total: | | | | | Call Count: 18 | | | | Duration: 0:23:00 | | \$ 0.19 | |
| 2137475359 Total Usage: | | | | | Call Count: 18 | | | | Duration: 0:23:00 | | \$ 0.19 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5359 | | | | | | | | |
| 9946 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9947 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-5359 Total: | | | | | | | | \$0.97 CR |
| 2137475359 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9951 | CA High Cost Fund Surcharge - A | 0.04 |
| 9952 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9953 | California Teleconnect Fund Surcharge | 0.12 |
| 9954 | Federal Subscriber Line Charge | 6.14 |
| 9955 | Federal Universal Service Fee | 1.31 |
| 9956 | Rate Surcharge | 0.02 CR |
| 9957 | State Regulatory Fee | 0.04 |
| 9958 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2137475359 Total Taxes and Surcharges: | | \$8.23 |
| 2137475359 Total: | | \$18.89 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137475359 | | | | | | | | | | |
| 9959 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2422 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475359 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137475359 | | | | | | | | | | |
| | Y | 1 | RF | REF | C60-449-3051 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 07-30-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| 9960 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 524 E 15th | | | | | |
| | | | | LA | (NON PUB) Office Of Transportation | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137475359 Total Circuit:

\$18.89



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137475430 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|--------|--------------|
| 9963 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9964 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9965 | Y | 74 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.60 |
| 9966 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.08 |

2137475430 Total:

\$13.12

2137475430 Total Monthly Charges:

\$13.12

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5430 | | | | | | | |
| 9963 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9964 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9965 | Y | 74 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.60 |
| 9966 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.08 |

213-747-5430 Total:

\$13.12

2137475430 Total Monthly Detail Charges:

\$13.12

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-747-5430 | | | | | | | | | | | | |
| 9966 | AT&T Cal | Y | USGZ3 | 02/07 10:13 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 2:41 Day | 0.02 | |
| 9966 | AT&T Cal | Y | USGZ3 | 02/08 09:32 | 818-252-5415 | BRBN SN CA | ATTLS | DS | Z3 | 1:42 Day | 0.01 | |
| 9966 | AT&T Cal | Y | USGZ3 | 02/13 10:46 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 6:09 Day | 0.05 | |
| 9965 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | | ATTLS | Z1 | 3:12:00 | 1.60 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 74 | | | | 3:12:00 | | | \$ 1.60 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:10:32 | | | \$ 0.08 | |
| 213-747-5430 Total: | | | | Call Count: 77 | | | | Duration: 3:22:32 | | | \$ 1.68 | |
| 2137475430 Total Usage: | | | | Call Count: 77 | | | | Duration: 3:22:32 | | | \$ 1.68 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5430 | | | | | | | | |
| 9961 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9962 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-5430 Total: | | | | | | | | \$0.97 CR |
| 2137475430 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 9967 | CA High Cost Fund Surcharge - A | 0.05 |
| 9968 | CA Relay Service and Communications Devices Fund | 0.07 |
| 9969 | California Teleconnect Fund Surcharge | 0.14 |
| 9970 | Federal Subscriber Line Charge | 6.14 |
| 9971 | Federal Universal Service Fee | 1.31 |
| 9972 | Rate Surcharge | 0.02 CR |
| 9973 | State Regulatory Fee | 0.04 |
| 9974 | Universal Lifeline Telephone Service Surcharge | 0.61 |

2137475430 Total Taxes and Surcharges:

\$8.34

2137475430 Total:

\$20.49



| | |
|-----------------|-------------------------------------|
| Page | 2424 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475430 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137475430 | | | | | | | | | | |
| 9975 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GOVT ACCT | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51102 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Trlr 1) | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| 9976 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 524 E 15th (Bldg Trlr 1) | | | | | |
| | | | | LA | Operatns Payroll | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn Truck | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137475430 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2425 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475646 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9979 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9980 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9981 | Y | 73 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 2.02 |
| 2137475646 Total: | | | | | | | \$13.46 |
| 2137475646 Total Monthly Charges: | | | | | | | \$13.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5646 | | | | | | | |
| 9979 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9980 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9981 | Y | 73 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.02 |
| 213-747-5646 Total: | | | | | | | \$13.46 |
| 2137475646 Total Monthly Detail Charges: | | | | | | | \$13.46 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-747-5646 | | | | | | | | | | | | |
| 9981 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:03:00 | 2.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 73 | | | | 4:03:00 | | \$ 2.02 | |
| 213-747-5646 Total: | | | | | Call Count: 73 | | Duration: 4:03:00 | | | | \$ 2.02 | |
| 2137475646 Total Usage: | | | | | Call Count: 73 | | Duration: 4:03:00 | | | | \$ 2.02 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5646 | | | | | | | | |
| 9977 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9978 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-5646 Total: | | | | | | | | \$0.97 CR |
| 2137475646 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9982 | CA High Cost Fund Surcharge - A | 0.05 |
| 9983 | CA Relay Service and Communications Devices Fund | 0.07 |
| 9984 | California Teleconnect Fund Surcharge | 0.14 |
| 9985 | Federal Subscriber Line Charge | 6.14 |
| 9986 | Federal Universal Service Fee | 1.31 |
| 9987 | Rate Surcharge | 0.02 CR |
| 9988 | State Regulatory Fee | 0.05 |
| 9989 | Universal Lifeline Telephone Service Surcharge | 0.62 |
| 2137475646 Total Taxes and Surcharges: | | \$8.36 |
| 2137475646 Total: | | \$20.85 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137475646 | | | | | | | | | | |
| 9990 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2426 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475646 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137475646 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| 9991 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 524 E 15th | | | | | |
| | | | | LA | Ctr | | | | | |
| | | | | LA | Educatn-Transportatn & Friedman Occup | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137475646 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2427 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475821 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 9994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 9995 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 9996 | Y | 40 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.88 |
| 2137475821 Total: | | | | | | | \$12.32 |
| 2137475821 Total Monthly Charges: | | | | | | | \$12.32 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5821 | | | | | | | |
| 9994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 9995 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 9996 | Y | 40 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.88 |
| 213-747-5821 Total: | | | | | | | \$12.32 |
| 2137475821 Total Monthly Detail Charges: | | | | | | | \$12.32 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-747-5821 | | | | | | | | | | | | |
| 9996 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:46:00 | 0.88 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 40 | | | | 1:46:00 | | \$ 0.88 | |
| 213-747-5821 Total: | | | | | Call Count: 40 | | | | Duration: 1:46:00 | | \$ 0.88 | |
| 2137475821 Total Usage: | | | | | Call Count: 40 | | | | Duration: 1:46:00 | | \$ 0.88 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5821 | | | | | | | | |
| 9992 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 9993 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-5821 Total: | | | | | | | | \$0.97 CR |
| 2137475821 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 9997 | CA High Cost Fund Surcharge - A | 0.04 |
| 9998 | CA Relay Service and Communications Devices Fund | 0.06 |
| 9999 | California Teleconnect Fund Surcharge | 0.13 |
| 10000 | Federal Subscriber Line Charge | 6.14 |
| 10001 | Federal Universal Service Fee | 1.31 |
| 10002 | Rate Surcharge | 0.02 CR |
| 10003 | State Regulatory Fee | 0.04 |
| 10004 | Universal Lifeline Telephone Service Surcharge | 0.57 |
| 2137475821 Total Taxes and Surcharges: | | \$8.27 |
| 2137475821 Total: | | \$19.62 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137475821 | | | | | | | | | | |
| 10005 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2428 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475821 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137475821 | | | | | | | | | | |
| | | | | REF | PROTECT-MERLE POWER 092096 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 10006 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Cafe At San Pedro Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137475821 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2429 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475920 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10009 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 10010 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10011 | Y | 116 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 2.21 |
| 2137475920 Total: | | | | | | | \$32.95 |
| 2137475920 Total Monthly Charges: | | | | | | | \$32.95 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5920 | | | | | | | |
| 10009 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10010 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-5920 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6157 | | | | | | | |
| 10009 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10011 | Y | 116 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.21 |
| 213-747-6157 Total: | | | | | | | \$11.86 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-8196 | | | | | | | |
| 10009 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-8196 Total: | | | | | | | \$9.65 |
| 2137475920 Total Monthly Detail Charges: | | | | | | | \$32.95 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-747-6157 | | | | | | | | | | | | |
| 10011 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:27:00 | 2.21 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 116 | | | | 4:27:00 | | \$ 2.21 | |
| 213-747-6157 Total: | | | | | Call Count: 116 | | | | Duration: 4:27:00 | | \$ 2.21 | |
| 2137475920 Total Usage: | | | | | Call Count: 116 | | | | Duration: 4:27:00 | | \$ 2.21 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-5920 | | | | | | | | |
| 10007 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 10008 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-747-5920 Total: | | | | | | | | \$2.91 CR |
| 2137475920 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 10012 | CA High Cost Fund Surcharge - A | 0.12 |
| 10013 | CA Relay Service and Communications Devices Fund | 0.16 |
| 10014 | California Teleconnect Fund Surcharge | 0.34 |
| 10015 | Federal Subscriber Line Charge | 18.42 |
| 10016 | Federal Universal Service Fee | 3.93 |
| 10017 | Rate Surcharge | 0.02 CR |
| 10018 | State Regulatory Fee | 0.10 |



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|-----------------|-------------------------------------|
| Page | 2430 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475920 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10019 | Universal Lifeline Telephone Service Surcharge | 1.52 |
| 2137475920 Total Taxes and Surcharges: | | \$24.57 |
| 2137475920 Total: | | \$54.61 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137475920 | | | | | | | | | | |
| 10020 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | RIM | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | | Supersedure | | | | | |
| | Y | 1 | RF | REF | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE-09-26-96 | | | | | |
| | | | | REF | PROTECT-MERLE POWER,KATHY VERNON,LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | OD ELEM | | | | | |
| | | | | REF | DA9 EXT FROM 1MB KTS 747-6275 NORWO | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | NOT ASSOC WI KS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| 10021 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2020 Oak (Unit Ofc) | | | | | |
| | | | | LA | Elem School | | | | | |
| | | | | LA | (NON PUB) Title I At Norwood Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137475920 Total Circuit: | \$18.89 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476157 | | | | | | | | | | |
| 10022 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137475920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476157 | | | | | | | | | | |
| | Y | 1 | NSR | I96A | 96A Contract | | | | | |
| | Y | 1 | 1MB | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137476157 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137478196 | | | | | | | | | | |
| 10023 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | NOT ASSOC WI KS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137478196 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2432 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476206 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10026 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10027 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137476206 Total: | | | | | | | \$11.44 |
| 2137476206 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6206 | | | | | | | |
| 10026 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10027 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-6206 Total: | | | | | | | \$11.44 |
| 2137476206 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6206 | | | | | | | | |
| 10024 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10025 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-6206 Total: | | | | | | | | \$0.97 CR |
| 2137476206 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10028 | CA High Cost Fund Surcharge - A | 0.04 |
| 10029 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10030 | California Teleconnect Fund Surcharge | 0.12 |
| 10031 | Federal Subscriber Line Charge | 6.14 |
| 10032 | Federal Universal Service Fee | 1.31 |
| 10033 | Rate Surcharge | 0.02 CR |
| 10034 | State Regulatory Fee | 0.04 |
| 10035 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137476206 Total Taxes and Surcharges: | | \$8.22 |

2137476206 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476206 | | | | | | | | | | |
| 10036 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 92120 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2433 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476206 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476206 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EMERGENCY ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 10037 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro | | | | | |
| | | | | LA | (NON PUB) San Pedro St School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137476206 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2434 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476258 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10040 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10041 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137476258 Total: | | | | | | | \$11.44 |
| 2137476258 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6258 | | | | | | | |
| 10040 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10041 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-6258 Total: | | | | | | | \$11.44 |
| 2137476258 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6258 | | | | | | | | |
| 10038 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10039 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-6258 Total: | | | | | | | | \$0.97 CR |
| 2137476258 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10042 | CA High Cost Fund Surcharge - A | 0.04 |
| 10043 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10044 | California Teleconnect Fund Surcharge | 0.12 |
| 10045 | Federal Subscriber Line Charge | 6.14 |
| 10046 | Federal Universal Service Fee | 1.31 |
| 10047 | Rate Surcharge | 0.02 CR |
| 10048 | State Regulatory Fee | 0.04 |
| 10049 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137476258 Total Taxes and Surcharges: | | \$8.22 |
| 2137476258 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476258 | | | | | | | | | | |
| 10050 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 08-29-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72242 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2435 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476258 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476258 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 10051 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) San Pedro Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137476258 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2436 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476304 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10055 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137476304 Total: | | | | | | | \$11.44 |
| 2137476304 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6304 | | | | | | | |
| 10054 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10055 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-6304 Total: | | | | | | | \$11.44 |
| 2137476304 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6304 | | | | | | | | |
| 10052 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10053 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-6304 Total: | | | | | | | | \$0.97 CR |
| 2137476304 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10056 | CA High Cost Fund Surcharge - A | 0.04 |
| 10057 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10058 | California Teleconnect Fund Surcharge | 0.12 |
| 10059 | Federal Subscriber Line Charge | 6.14 |
| 10060 | Federal Universal Service Fee | 1.31 |
| 10061 | Rate Surcharge | 0.02 CR |
| 10062 | State Regulatory Fee | 0.04 |
| 10063 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137476304 Total Taxes and Surcharges: | | \$8.22 |
| 2137476304 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476304 | | | | | | | | | | |
| 10064 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 092096 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 32019 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2437 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476304 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476304 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 10065 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) San Pedro Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137476304 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137476332 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 10068 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10069 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10070 | Y | 44 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.53 |
| 10071 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2137476332 Total: | | | | | | | \$11.98 |
| 2137476332 Total Monthly Charges: | | | | | | | \$11.98 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6332 | | | | | | | |
| 10068 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10069 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10070 | Y | 44 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.53 |
| 10071 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-747-6332 Total: | | | | | | | \$11.98 |
| 2137476332 Total Monthly Detail Charges: | | | | | | | \$11.98 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-747-6332 | | | | | | | | | | | | |
| 10071 | AT&T Cal | Y | USGZ3 | 02/21 13:06 | 562-654-9015 | PICORIV CA | ATTLS | DS | Z3 | 1:29 Day | 0.01 | |
| 10070 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:05:00 | 0.53 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 44 | | | | 1:05:00 | | \$ 0.53 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:01:29 | | \$ 0.01 | | |
| 213-747-6332 Total: | | | | Call Count: 45 | | | | Duration: 1:06:29 | | \$ 0.54 | | |
| 2137476332 Total Usage: | | | | Call Count: 45 | | | | Duration: 1:06:29 | | \$ 0.54 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6332 | | | | | | | | |
| 10066 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10067 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-6332 Total: | | | | | | | | \$0.97 CR |
| 2137476332 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10072 | CA High Cost Fund Surcharge - A | 0.04 |
| 10073 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10074 | California Teleconnect Fund Surcharge | 0.13 |
| 10075 | Federal Subscriber Line Charge | 6.14 |
| 10076 | Federal Universal Service Fee | 1.31 |
| 10077 | Rate Surcharge | 0.02 CR |
| 10078 | State Regulatory Fee | 0.04 |
| 10079 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2137476332 Total Taxes and Surcharges: | | \$8.26 |
| 2137476332 Total: | | \$19.27 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476332 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476332 | | | | | | | | | | |
| 10080 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052599 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | TRM ON XSTG RJ21X 747-9538 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GVT ACC T | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 10081 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At San Pedro Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137476332 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476392 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10084 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 10085 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137476392 Total: | | | | | | | \$21.09 |
| 2137476392 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-2027 | | | | | | | |
| 10084 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2027 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6392 | | | | | | | |
| 10084 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10085 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-6392 Total: | | | | | | | \$11.44 |
| 2137476392 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6392 | | | | | | | | |
| 10082 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 10083 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-747-6392 Total: | | | | | | | | \$1.94 CR |
| 2137476392 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10086 | CA High Cost Fund Surcharge - A | 0.08 |
| 10087 | CA Relay Service and Communications Devices Fund | 0.10 |
| 10088 | California Teleconnect Fund Surcharge | 0.22 |
| 10089 | Federal Subscriber Line Charge | 12.28 |
| 10090 | Federal Universal Service Fee | 2.62 |
| 10091 | Rate Surcharge | 0.02 CR |
| 10092 | State Regulatory Fee | 0.07 |
| 10093 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137476392 Total Taxes and Surcharges: | | \$16.32 |
| 2137476392 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472027 | | | | | | | | | | |
| 10094 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2441 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476392 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472027 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137472027 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476392 | | | | | | | | | | |
| 10095 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 092096 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 10096 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2020 Oak (Unit Elev) | | | | | |
| | | | | LA | School Elevator | | | | | |
| | | | | LA | (NON PUB) Norwood Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137476392 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2442 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476547 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10099 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10100 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137476547 Total: | | | | | | | \$11.44 |
| 2137476547 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6547 | | | | | | | |
| 10099 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10100 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-6547 Total: | | | | | | | \$11.44 |
| 2137476547 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6547 | | | | | | | | |
| 10097 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10098 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-6547 Total: | | | | | | | | \$0.97 CR |
| 2137476547 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10101 | CA High Cost Fund Surcharge - A | 0.04 |
| 10102 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10103 | California Teleconnect Fund Surcharge | 0.12 |
| 10104 | Federal Subscriber Line Charge | 6.14 |
| 10105 | Federal Universal Service Fee | 1.31 |
| 10106 | Rate Surcharge | 0.02 CR |
| 10107 | State Regulatory Fee | 0.04 |
| 10108 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137476547 Total Taxes and Surcharges: | | \$8.22 |
| 2137476547 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476547 | | | | | | | | | | |
| 10109 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01145 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-24-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2443 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476547 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476547 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 1353 E 20th | | | | | |
| 10110 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1353 E 20th (Bldg Main) | | | | | |
| | | | | LA | Twentieth Street Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137476547 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2444 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476725 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10113 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10114 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137476725 Total: | | | | | | | \$11.44 |
| 2137476725 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6725 | | | | | | | |
| 10113 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10114 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-6725 Total: | | | | | | | \$11.44 |
| 2137476725 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6725 | | | | | | | | |
| 10111 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10112 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-6725 Total: | | | | | | | | \$0.97 CR |
| 2137476725 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10115 | CA High Cost Fund Surcharge - A | 0.04 |
| 10116 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10117 | California Teleconnect Fund Surcharge | 0.12 |
| 10118 | Federal Subscriber Line Charge | 6.14 |
| 10119 | Federal Universal Service Fee | 1.31 |
| 10120 | Rate Surcharge | 0.02 CR |
| 10121 | State Regulatory Fee | 0.04 |
| 10122 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137476725 Total Taxes and Surcharges: | | \$8.22 |
| 2137476725 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476725 | | | | | | | | | | |
| 10123 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476725 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476725 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | TWC, AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Procurmnt Ofc) | | | | | |
| | | | | SA | 1317 San Julian | | | | | |
| 10124 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1317 San Julian (Rm Procurmnt Ofc) | | | | | |
| | | | | LA | Administrative Data | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Stores | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137476725 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 10127 | Y | 8 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 77.20 |
| 10128 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137476920 Total: | | | | | | | \$78.99 |
| 2137476920 Total Monthly Charges: | | | | | | | \$78.99 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2419 | | | | | | | |
| 10127 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2419 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2621 | | | | | | | |
| 10127 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2621 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2682 | | | | | | | |
| 10127 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2682 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2689 | | | | | | | |
| 10127 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2689 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2765 | | | | | | | |
| 10127 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2765 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-2814 | | | | | | | |
| 10127 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-2814 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-3905 | | | | | | | |
| 10127 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-3905 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-747-6920 | | | | | | | |
| 10127 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10128 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-6920 Total: | | | | | | | \$11.44 |
| 2137476920 Total Monthly Detail Charges: | | | | | | | \$78.99 |



| | |
|-----------------|-------------------------------------|
| Page | 2447 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476920 -

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|-------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-747-6920 | | | | | | | | | |
| 10129 | N | | | 03/07 | | | 40.61 | 0.00 | 40.61 |
| Interexchange Carrier Invoice Charges | | | | | | | | | |
| 213-747-6920 Total: | | | | | | | | | \$40.61 |
| 2137476920 Total Non-Recurring Charges: | | | | | | | | | \$40.61 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6920 | | | | | | | | |
| 10125 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 7.36 CR |
| 10126 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.40 CR |
| 213-747-6920 Total: | | | | | | | | \$7.76 CR |
| 2137476920 Total Adjustments: | | | | | | | | \$7.76 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 10130 | CA High Cost Fund Surcharge - A | 0.27 |
| 10131 | CA Relay Service and Communications Devices Fund | 0.39 |
| 10132 | California Teleconnect Fund Surcharge | 0.83 |
| 10133 | Federal Subscriber Line Charge | 49.12 |
| 10134 | Federal Universal Service Fee | 10.48 |
| 10135 | Rate Surcharge | 0.02 CR |
| 10136 | State Regulatory Fee | 0.24 |
| 10137 | Universal Lifeline Telephone Service Surcharge | 3.66 |
| 2137476920 Total Taxes and Surcharges: | | \$64.97 |
| 2137476920 Total: | | \$176.81 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472419 | | | | | | | | | | |
| 10138 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2137472419 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472621 | | | | | | | | | | |
| 10139 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2448 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472621 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137472621 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472682 | | | | | | | | | | |
| 10140 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137472682 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472689 | | | | | | | | | | |
| 10141 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137472689 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2449 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137476920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472765 | | | | | | | | | | |
| 10142 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137472765 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137472814 | | | | | | | | | | |
| 10143 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137472814 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137473905 | | | | | | | | | | |
| 10144 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137473905 Total Circuit:

\$17.10



2137476920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476920 | | | | | | | | | | |
| 10145 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 730 E 14th | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LINE PIC PROTECTN ADDED 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 092096 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61832 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 10146 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 730 E 14th (Rm Ofc) | | | | | |
| | | | | LA | Acquisitn Bilingual Dev Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Educatn Language | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137476920 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2451 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137477008 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 10147 | Y | 1 | 1MBLS | Basic Business Access Line | 03/31/2017 | 9.6453 | 9.65 |
| | | | | AT&T HSI PRO SERVICE DATE: 03/15/17-04/14/17 LA UNIFIED SCHOOL HSI No. 213 747-7 | | | |
| 10148 | N | 1 | IHSI | | 04/14/2017 | | 60.00 |
| 10149 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 2137477008 Total: | | | | | | | \$71.44 |
| 2137477008 Total Monthly Charges: | | | | | | | \$71.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7008 | | | | | | | |
| 10147 | Y | 1 | 1MBLS | Basic Business Access Line | 03/31/2017 | 9.6500 | 9.65 |
| | | | | AT&T HSI PRO SERVICE DATE: 03/15/17-04/14/17 LA UNIFIED SCHOOL HSI No. 213 747-7 | | | |
| 10148 | N | 1 | IHSI | | 04/14/2017 | | 60.00 |
| 10149 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 213-747-7008 Total: | | | | | | | \$71.44 |
| 2137477008 Total Monthly Detail Charges: | | | | | | | \$71.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10150 | CA High Cost Fund Surcharge - A | 0.04 |
| 10151 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10152 | California Teleconnect Fund Surcharge | 0.12 |
| 10153 | Federal Subscriber Line Charge | 6.14 |
| 10154 | Federal Universal Service Fee | 1.37 |
| 10155 | Rate Change Federal Universal Service Fee | 0.06 CR |
| 10156 | Rate Surcharge | 0.02 CR |
| 10157 | State Regulatory Fee | 0.04 |
| 10158 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137477008 Total Taxes and Surcharges: | | \$8.22 |

| | |
|-------------------|---------|
| 2137477008 Total: | \$79.66 |
|-------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477008 | | | | | | | | | | |
| 10159 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | AS3DY | | CO Prov DSL LS or DL Service | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2452 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137477008 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477008 | | | | | | | | | | |
| | | | | SPD | 10004 | | | | | |
| | | | | LQ | Yellow Zone to 12,000 ft. | | | | | |
| | | | | ECLI | LSANCA09H27 | | | | | |
| | | | | RCID | 23.OBGJ.001569..PT | | | | | |
| | | | | VACT | Virtual Path Connection | | | | | |
| | | | | GF | ADSL, DMTS | | | | | |
| | | | | RVCI | 35 | | | | | |
| | | | | RVPI | 00 | | | | | |
| | | | | VPI | 05 | | | | | |
| | | | | VCI | 87 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | ADSL- | | ASYMMETRIC DIGITAL SUBSCRIBER LINE | | | | 4/1/2017 | 0.00 |
| | | | | ADSL | Asymmetric DSL | | | | 4/1/2017 | 9.65 |
| | Y | 1 | 1MBLS | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | IHST | SBIS | | | | | |
| | | | | DNPC | SBIS | | | | | |
| | | | | REF | Carrier | | | | | |
| | | | | UNN2 | SBCIS000000 | | | | | |
| | | | | REF | Carrier Circuit ID | | | | | |
| | | | | UNE2 | 23.ACGS.213.747.7008 | | | | | |
| | | | | REF | Carrier | | | | | |
| | | | | UNN1 | 3962 | | | | | |
| | | | | REF | Carrier Circuit ID | | | | | |
| | | | | UNE1 | 4UUAFS811784-001PT | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DSL LINE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Trlr 1) | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| | Y | 1 | IHSI | | AT&T HSI PROSERVICE DATE: 03/15/17-04/14/17LA UNIFIED SCHOOLHSI No. 213 747-7008 | 0 | | | 4/1/2017 | 60.00 |
| 10160 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 524 E 15th (Bldg Trlr 1) | | | | | |
| | | | | LA | Shoop | | | | | |
| | | | | LA | (NON PUB) Transportation Staff Vehicle | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137477008 Total Circuit:

\$78.95



| | |
|-----------------|-------------------------------------|
| Page | 2453 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137477092 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10163 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10164 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137477092 Total: | | | | | | | \$11.44 |
| 2137477092 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7092 | | | | | | | |
| 10163 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10164 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-7092 Total: | | | | | | | \$11.44 |
| 2137477092 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7092 | | | | | | | | |
| 10161 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10162 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-7092 Total: | | | | | | | | \$0.97 CR |
| 2137477092 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10165 | CA High Cost Fund Surcharge - A | 0.04 |
| 10166 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10167 | California Teleconnect Fund Surcharge | 0.12 |
| 10168 | Federal Subscriber Line Charge | 6.14 |
| 10169 | Federal Universal Service Fee | 1.31 |
| 10170 | Rate Surcharge | 0.02 CR |
| 10171 | State Regulatory Fee | 0.04 |
| 10172 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137477092 Total Taxes and Surcharges: | | \$8.22 |
| 2137477092 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477092 | | | | | | | | | | |
| 10173 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13050198918 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2454 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137477092 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477092 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1240 Naomi Av | | | | | |
| 10174 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1240 Naomi Av | | | | | |
| | | | | LA | (NON PUB) Central Shops Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137477092 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2455 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137477359 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10177 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 10178 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137477359 Total: | | | | | | | \$21.09 |
| 2137477359 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7359 | | | | | | | |
| 10177 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10178 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-7359 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7430 | | | | | | | |
| 10177 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-7430 Total: | | | | | | | \$9.65 |
| 2137477359 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7359 | | | | | | | | |
| 10175 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 10176 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-747-7359 Total: | | | | | | | | \$1.94 CR |
| 2137477359 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10179 | CA High Cost Fund Surcharge - A | 0.08 |
| 10180 | CA Relay Service and Communications Devices Fund | 0.10 |
| 10181 | California Teleconnect Fund Surcharge | 0.22 |
| 10182 | Federal Subscriber Line Charge | 12.28 |
| 10183 | Federal Universal Service Fee | 2.62 |
| 10184 | Rate Surcharge | 0.02 CR |
| 10185 | State Regulatory Fee | 0.07 |
| 10186 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137477359 Total Taxes and Surcharges: | | \$16.32 |
| 2137477359 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477359 | | | | | | | | | | |
| 10187 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137477359 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477359 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| 10188 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2020 Oak | | | | | |
| | | | | LA | Fire Alarm | | | | | |
| | | | | LA | (NON PUB) Norwood Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137477359 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477430 | | | | | | | | | | |
| 10189 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137477430 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2457 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137477469 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10192 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10193 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137477469 Total: | | | | | | | \$11.44 |
| 2137477469 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7469 | | | | | | | |
| 10192 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10193 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-7469 Total: | | | | | | | \$11.44 |
| 2137477469 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-7469 | | | | | | | | |
| 10190 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10191 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-7469 Total: | | | | | | | | \$0.97 CR |
| 2137477469 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10194 | CA High Cost Fund Surcharge - A | 0.04 |
| 10195 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10196 | California Teleconnect Fund Surcharge | 0.12 |
| 10197 | Federal Subscriber Line Charge | 6.14 |
| 10198 | Federal Universal Service Fee | 1.31 |
| 10199 | Rate Surcharge | 0.02 CR |
| 10200 | State Regulatory Fee | 0.04 |
| 10201 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137477469 Total Taxes and Surcharges: | | \$8.22 |
| 2137477469 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477469 | | | | | | | | | | |
| 10202 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BAN 859055988 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2458 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137477469 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137477469 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1240 Naomi Av | | | | | |
| 10203 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1240 Naomi Av | | | | | |
| | | | | LA | Bungalow | | | | | |
| | | | | LA | (NON PUB) Los Angeles Unified Service | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137477469 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2459 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137478603 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10206 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10207 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137478603 Total: | | | | | | | \$11.44 |
| 2137478603 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-8603 | | | | | | | |
| 10206 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10207 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-8603 Total: | | | | | | | \$11.44 |
| 2137478603 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|---------------------------------------|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-747-8603 | | | | | | | | | |
| 10208 | N | | | 03/07 | | | 40.61 | 0.00 | 40.61 |
| | | | Interexchange Carrier Invoice Charges | | | | | | |
| 213-747-8603 Total: | | | | | | | | | \$40.61 |
| 2137478603 Total Non-Recurring Charges: | | | | | | | | | \$40.61 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-8603 | | | | | | | | |
| 10204 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10205 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-8603 Total: | | | | | | | | \$0.97 CR |
| 2137478603 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10209 | CA High Cost Fund Surcharge - A | 0.04 |
| 10210 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10211 | California Teleconnect Fund Surcharge | 0.12 |
| 10212 | Federal Subscriber Line Charge | 6.14 |
| 10213 | Federal Universal Service Fee | 1.31 |
| 10214 | Rate Surcharge | 0.02 CR |
| 10215 | State Regulatory Fee | 0.04 |
| 10216 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137478603 Total Taxes and Surcharges: | | \$8.22 |
| 2137478603 Total: | | \$59.30 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137478603 | | | | | | | | | | |
| 10217 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 092096 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2460 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137478603 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137478603 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 10218 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th | | | | | |
| | | | | LA | (NON PUB) Area F Test Scoring | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137478603 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2461 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479538 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 10221 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 10222 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 10223 | Y | 456 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 8.41 |
| 10224 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.30 |
| 2137479538 Total: | | | | | | | \$48.85 |
| 2137479538 Total Monthly Charges: | | | | | | | \$48.85 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6108 | | | | | | | |
| 10221 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10223 | Y | 163 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.77 |
| 213-747-6108 Total: | | | | | | | \$12.42 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-6159 | | | | | | | |
| 10221 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-6159 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-747-9538 | | | | | | | |
| 10221 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10222 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 10223 | Y | 144 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.40 |
| 10224 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-747-9538 Total: | | | | | | | \$13.61 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-747-9539 | | | | | | | |
| 10221 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10223 | Y | 149 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.24 |
| 10224 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.28 |
| 213-747-9539 Total: | | | | | | | \$13.17 |
| 2137479538 Total Monthly Detail Charges: | | | | | | | \$48.85 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-747-6108 | | | | | | | | | | | | |
| 10223 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:34:00 | 2.77 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 163 | | | | 5:34:00 | | \$ 2.77 | |
| 213-747-6108 Total: | | | | | Call Count: 163 | | | | Duration: 5:34:00 | | \$ 2.77 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-747-9538 | | | | | | | | | | | | |
| 10224 | AT&T Cal | Y | USGZ3 | 03/03 15:07 | 310-634-3210 | TORRANC CA | ATTLS | DS | Z3 | 2:51 Day | 0.02 | |
| 10223 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:49:00 | 2.40 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 144 | | | | 4:49:00 | | \$ 2.40 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:02:51 | | \$ 0.02 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479538 -

| | | | |
|---------------------|-----------------|-------------------|---------|
| 213-747-9538 Total: | Call Count: 145 | Duration: 4:51:51 | \$ 2.42 |
|---------------------|-----------------|-------------------|---------|

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|-----------|--------------|--------------|
| Station 213-747-9539 | | | | | | | | | | | | |
| 10224 | AT&T Cal | Y | USGZ3 | 02/24 09:36 | 562-654-9009 | PICORIV CA | ATTLS | DS | Z3 | 13:12 Day | 0.11 | |
| 10224 | AT&T Cal | Y | USGZ3 | 02/24 11:27 | 562-692-8008 | PICORIV CA | ATTLS | DS | Z3 | 17:32 Day | 0.14 | |
| 10224 | AT&T Cal | Y | USGZ3 | 03/06 12:34 | 747-998-6102 | VAN NUY CA | ATTLS | DS | Z3 | 3:39 Day | 0.03 | |
| 10223 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:30:00 | 3.24 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 149 | | | | 6:30:00 | | | \$ 3.24 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:34:23 | | | \$ 0.28 | |
| 213-747-9539 Total: | | | | Call Count: 152 | | | | Duration: 7:04:23 | | | \$ 3.52 | |
| 2137479538 Total Usage: | | | | Call Count: 460 | | | | Duration: 17:30:14 | | | \$ 8.71 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-9538 | | | | | | | | |
| 10219 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 10220 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-747-9538 Total: | | | | | | | | \$3.88 CR |
| 2137479538 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 10225 | CA High Cost Fund Surcharge - A | 0.17 |
| 10226 | CA Relay Service and Communications Devices Fund | 0.24 |
| 10227 | California Teleconnect Fund Surcharge | 0.51 |
| 10228 | Federal Subscriber Line Charge | 24.56 |
| 10229 | Federal Universal Service Fee | 5.24 |
| 10230 | State Regulatory Fee | 0.15 |
| 10231 | Universal Lifeline Telephone Service Surcharge | 2.26 |

| | |
|--|---------|
| 2137479538 Total Taxes and Surcharges: | \$33.13 |
|--|---------|

| | |
|-------------------|---------|
| 2137479538 Total: | \$78.10 |
|-------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476108 | | | | | | | | | | |
| 10232 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2137476108 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2463 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479538 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137476159 | | | | | | | | | | |
| 10233 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137476159 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479538 | | | | | | | | | | |
| 10234 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 9538-9539,7493942 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2464 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479538 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479538 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTIONADDED 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER KVERNON L SEGEE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | OS 1ML 749-3942 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 10235 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1635 S San Pedro | | | | | |
| | | | | LA | San Pedro Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137479538 Total Circuit:

\$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479539 | | | | | | | | | | |
| 10236 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 P OS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137479539 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2465 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479597 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10239 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10240 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137479597 Total: | | | | | | | \$11.44 |
| 2137479597 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-9597 | | | | | | | |
| 10239 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10240 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-747-9597 Total: | | | | | | | \$11.44 |
| 2137479597 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-9597 | | | | | | | | |
| 10237 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10238 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-747-9597 Total: | | | | | | | | \$0.97 CR |
| 2137479597 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10241 | CA High Cost Fund Surcharge - A | 0.04 |
| 10242 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10243 | California Teleconnect Fund Surcharge | 0.12 |
| 10244 | Federal Subscriber Line Charge | 6.14 |
| 10245 | Federal Universal Service Fee | 1.31 |
| 10246 | Rate Surcharge | 0.02 CR |
| 10247 | State Regulatory Fee | 0.04 |
| 10248 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137479597 Total Taxes and Surcharges: | | \$8.22 |
| 2137479597 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479597 | | | | | | | | | | |
| 10249 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWERS 11-21-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72532 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |
| | | | | PRIV | Privacy | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2466 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

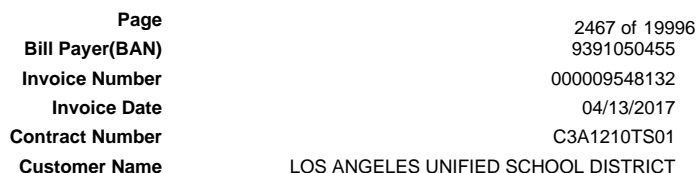
2137479597 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479597 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 604 E 15th | | | | | |
| 10250 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 604 E 15th | | | | | |
| | | | | LA | (NON PUB) Transportatn-Bsc Garage | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137479597 Total Circuit:

\$18.89

[illegible]



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|-----------------|-------------------------------------|
| Page | 2468 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479783 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479783 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | | |
| | | | | PRIV | Privacy | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 151 W 30th | | | | | |
| 10264 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 151 W 30th (Unit Elev) | | | | | |
| | | | | LA | (NON PUB) Adams Middle School Elevator | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137479783 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479789 | | | | | | | | | | |
| 10265 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |
| | | | | PRIV | Privacy | | | | | |

2137479789 Total Circuit:

\$17.10



Monthly Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-747-9844 | | | | | | | |
| 10268 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-9844 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 2470 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479837 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-9845 | | | | | | | |
| 10268 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-747-9845 Total: | | | | | | | \$9.65 |
| 2137479837 Total Monthly Detail Charges: | | | | | | | \$88.64 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-9837 | | | | | | | | |
| 10266 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 8.28 CR |
| 10267 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.45 CR |
| 213-747-9837 Total: | | | | | | | | \$8.73 CR |
| 2137479837 Total Adjustments: | | | | | | | | \$8.73 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 10270 | CA High Cost Fund Surcharge - A | 0.31 |
| 10271 | CA Relay Service and Communications Devices Fund | 0.43 |
| 10272 | California Teleconnect Fund Surcharge | 0.93 |
| 10273 | Federal Subscriber Line Charge | 55.26 |
| 10274 | Federal Universal Service Fee | 11.79 |
| 10275 | Rate Surcharge | 0.02 CR |
| 10276 | State Regulatory Fee | 0.26 |
| 10277 | Universal Lifeline Telephone Service Surcharge | 4.10 |
| 2137479837 Total Taxes and Surcharges: | | \$73.06 |
| 2137479837 Total: | | \$152.97 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479837 | | | | | | | | | | |
| 10278 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2471 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479837 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479837 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1240 Naomi Av | | | | | |
| 10279 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1240 Naomi Av | | | | | |
| | | | | LA | (NON PUB) Central Shops Disaster Lines | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137479837 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479838 | | | | | | | | | | |
| 10280 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DISASTER USAGE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137479838 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479839 | | | | | | | | | | |
| 10281 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DISASTER USAGE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137479839 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2472 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479837 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479840 | | | | | | | | | | |
| 10282 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DISASTER USAGE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137479840 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479841 | | | | | | | | | | |
| 10283 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DISASTER USAGE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137479841 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479842 | | | | | | | | | | |
| 10284 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DISASTER USAGE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137479842 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137479837 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479843 | | | | | | | | | | |
| 10285 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DISASTER USAGE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137479843 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479844 | | | | | | | | | | |
| 10286 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DISASTER USAGE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137479844 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137479845 | | | | | | | | | | |
| 10287 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | DISASTER USAGE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137479845 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10290 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 10291 | Y | 5 | CNM | Caller ID | 03/06/2017 | 7.2980 | 36.50 |
| 10292 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 10293 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.08 |
| 2137480126 Total: | | | | | | | \$86.37 |
| 2137480126 Total Monthly Charges: | | | | | | | \$86.37 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-0723 | | | | | | | |
| 10290 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10291 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 213-747-0723 Total: | | | | | | | \$16.95 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-747-0950 | | | | | | | |
| 10290 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10291 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 213-747-0950 Total: | | | | | | | \$16.95 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-0126 | | | | | | | |
| 10290 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10291 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 10292 | Y | 1 | HTG | Hunting | 03/06/2017 | 0.5100 | 0.51 |
| 10292 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 10293 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.04 |
| 213-748-0126 Total: | | | | | | | \$18.53 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-0127 | | | | | | | |
| 10290 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10291 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 10293 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-748-0127 Total: | | | | | | | \$16.97 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4541 | | | | | | | |
| 10290 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10291 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |
| 10293 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-748-4541 Total: | | | | | | | \$16.97 |
| 2137480126 Total Monthly Detail Charges: | | | | | | | \$86.37 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-748-0126 | | | | | | | | | | | | |
| 10293 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:00 | 0.04 | |



| | |
|-----------------|-------------------------------------|
| Page | 2475 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137480126 -

| | | | |
|---------------------|---------------|-------------------|---------|
| AT&T Cal Zone 1 & 2 | Call Count: 2 | 0:05:00 | \$ 0.04 |
| 213-748-0126 Total: | Call Count: 2 | Duration: 0:05:00 | \$ 0.04 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-0127 | | | | | | | | | | | | |
| 10293 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:02:00 | | \$ 0.02 | |
| | 213-748-0127 Total: | | | | Call Count: 1 | | | | Duration: 0:02:00 | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-4541 | | | | | | | | | | | | |
| 10293 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.02 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:03:00 | | \$ 0.02 | |
| | 213-748-4541 Total: | | | | Call Count: 1 | | | | Duration: 0:03:00 | | \$ 0.02 | |
| | 2137480126 Total Usage: | | | | Call Count: 4 | | | | Duration: 0:10:00 | | \$ 0.08 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-0126 | | | | | | | | |
| 10288 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 10289 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| | 213-748-0126 Total: | | | | | | | \$4.85 CR |
| | 2137480126 Total Adjustments: | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 10294 | CA High Cost Fund Surcharge - A | 0.29 |
| 10295 | CA Relay Service and Communications Devices Fund | 0.42 |
| 10296 | California Teleconnect Fund Surcharge | 0.91 |
| 10297 | Federal Subscriber Line Charge | 30.70 |
| 10298 | Federal Universal Service Fee | 6.55 |
| 10299 | State Regulatory Fee | 0.25 |
| 10300 | Universal Lifeline Telephone Service Surcharge | 4.00 |
| | 2137480126 Total Taxes and Surcharges: | \$43.12 |
| | 2137480126 Total: | \$124.64 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137470723 | | | | | | | | | | |
| 10301 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |



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|-----------------|-------------------------------------|
| Page | 2476 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137480126 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137470723 | | | | I96A | 96A Contract | | | | | |

2137470723 Total Circuit: \$24.40

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137470950 | | | | | | | | | | |
| 10302 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |

2137470950 Total Circuit: \$24.40

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137480126 | | | | | | | | | | |
| 10303 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 7480126-7480127,7470723 | | | | | |
| | Y | 1 | HTG | | Hunting | | | | 3/7/2017 | 0.51 |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOV ACC-BLK 1POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2477 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137480126 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137480126 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MARK SWEENEY 5-26-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE-10-8-96 | | | | | |
| | | | | REF | PROTECT-MERLE POWER,KATHY VERNON,LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 7.30 |
| | Y | 1 | CNM | | Caller ID | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| 10304 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | Thirty Second Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137480126 Total Circuit:

\$25.94

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137480127 | | | | | | | | | | |
| 10305 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |

2137480127 Total Circuit:

\$24.40

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484541 | | | | | | | | | | |
| 10306 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



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|-----------------|-------------------------------------|
| Page | 2478 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137480126 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484541 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |

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|---------------------------|---------|
| 2137484541 Total Circuit: | \$24.40 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2479 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137480166 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10309 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10310 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137480166 Total: | | | | | | | \$11.44 |
| 2137480166 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-0166 | | | | | | | |
| 10309 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10310 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-0166 Total: | | | | | | | \$11.44 |
| 2137480166 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-0166 | | | | | | | | |
| 10307 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10308 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-0166 Total: | | | | | | | | \$0.97 CR |
| 2137480166 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10311 | CA High Cost Fund Surcharge - A | 0.04 |
| 10312 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10313 | California Teleconnect Fund Surcharge | 0.12 |
| 10314 | Federal Subscriber Line Charge | 6.14 |
| 10315 | Federal Universal Service Fee | 1.31 |
| 10316 | Rate Surcharge | 0.02 CR |
| 10317 | State Regulatory Fee | 0.04 |
| 10318 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137480166 Total Taxes and Surcharges: | | \$8.22 |
| 2137480166 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137480166 | | | | | | | | | | |
| 10319 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 092096 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2480 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137480166 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137480166 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 10320 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Thirty Second Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137480166 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2481 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137481016 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10325 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 10326 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137481016 Total: | | | | | | | \$21.09 |
| 2137481016 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-1016 | | | | | | | |
| 10325 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10326 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-1016 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-1709 | | | | | | | |
| 10325 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-1709 Total: | | | | | | | \$9.65 |
| 2137481016 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-1016 | | | | | | | | |
| 10321 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 10322 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.86 CR |
| 10323 | N | 1 | | | TTSLA 09/27/16 | 02/24/2017 | | 16.86 CR |
| 10324 | N | 1 | | | TTSLA 09/27/16 | 02/24/2017 | | 0.61 CR |
| 213-748-1016 Total: | | | | | | | | \$20.17 CR |
| 2137481016 Total Adjustments: | | | | | | | | \$20.17 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10327 | CA High Cost Fund Surcharge - A | 0.08 |
| 10328 | CA Relay Service and Communications Devices Fund | 0.10 |
| 10329 | California Teleconnect Fund Surcharge | 0.22 |
| 10330 | Federal Subscriber Line Charge | 12.28 |
| 10331 | Federal Universal Service Fee | 2.62 |
| 10332 | Rate Surcharge | 0.02 CR |
| 10333 | State Regulatory Fee | 0.07 |
| 10334 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137481016 Total Taxes and Surcharges: | | \$16.32 |
| 2137481016 Total: | | \$17.24 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481016 | | | | | | | | | | |
| 10335 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137481016 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481016 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1921 Maple Av | | | | | |
| 10336 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1921 Maple Av | | | | | |
| | | | | LA | (NON PUB) Santee Education Complex | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137481016 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481709 | | | | | | | | | | |
| 10337 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137481709 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2483 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137481171 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10342 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10343 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10344 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.02 |
| 2137481171 Total: | | | | | | | \$11.46 |
| 2137481171 Total Monthly Charges: | | | | | | | \$11.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-1171 | | | | | | | |
| 10342 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10343 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10344 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-748-1171 Total: | | | | | | | \$11.46 |
| 2137481171 Total Monthly Detail Charges: | | | | | | | \$11.46 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-1171 | | | | | | | | | | | | |
| 10344 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:03:00 | | \$ 0.02 | |
| 213-748-1171 Total: | | | | | Call Count: 1 | | | | Duration: 0:03:00 | | \$ 0.02 | |
| 2137481171 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:03:00 | | \$ 0.02 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-1171 | | | | | | | | |
| 10338 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10339 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.16 CR |
| 10340 | N | 1 | | | TTSLA 091216 | 02/16/2017 | | 2.53 CR |
| 10341 | N | 1 | | | TTSLA 091216 | 02/16/2017 | | 0.09 CR |
| 213-748-1171 Total: | | | | | | | | \$3.70 CR |
| 2137481171 Total Adjustments: | | | | | | | | \$3.70 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10345 | CA High Cost Fund Surcharge - A | 0.04 |
| 10346 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10347 | California Teleconnect Fund Surcharge | 0.12 |
| 10348 | Federal Subscriber Line Charge | 6.14 |
| 10349 | Federal Universal Service Fee | 1.31 |
| 10350 | Rate Surcharge | 0.02 CR |
| 10351 | State Regulatory Fee | 0.04 |
| 10352 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137481171 Total Taxes and Surcharges: | | \$8.22 |

2137481171 Total: \$15.98

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481171 | | | | | | | | | | |
| 10353 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137481171 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481171 | | | | | | | | | | |
| | Y | 1 | RF | RIM | Supersedure | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | REF | PROTECT MERLE POWER 092096 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 111) | | | | | |
| | | | | SA | 151 W 30th | | | | | |
| 10354 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 151 W 30th (Rm 111) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Payroll At Adams Junior High | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137481171 Total Circuit: \$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2485 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137481255 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10357 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10358 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137481255 Total: | | | | | | | \$11.44 |
| 2137481255 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-1255 | | | | | | | |
| 10357 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10358 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-1255 Total: | | | | | | | \$11.44 |
| 2137481255 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-1255 | | | | | | | | |
| 10355 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10356 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-1255 Total: | | | | | | | | \$0.97 CR |
| 2137481255 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10359 | CA High Cost Fund Surcharge - A | 0.04 |
| 10360 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10361 | California Teleconnect Fund Surcharge | 0.12 |
| 10362 | Federal Subscriber Line Charge | 6.14 |
| 10363 | Federal Universal Service Fee | 1.31 |
| 10364 | Rate Surcharge | 0.02 CR |
| 10365 | State Regulatory Fee | 0.04 |
| 10366 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137481255 Total Taxes and Surcharges: | | \$8.22 |
| 2137481255 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481255 | | | | | | | | | | |
| 10367 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 092096 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61003 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2486 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137481255 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481255 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 2) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 10368 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 2) | | | | | |
| | | | | LA | Education Staff Relations Fax | | | | | |
| | | | | LA | (NON PUB) Los Angeles City Board Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137481255 Total Circuit: | \$18.89 |
|---------------------------|---------|



CSR Detail

[illegible]



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|-----------------|-------------------------------------|
| Page | 2488 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137481920 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481920 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 604 E 15th | | | | | |
| 10383 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 604 E 15th | | | | | |
| | | | | LA | (NON PUB) Business Service Garage | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137481920 Total Circuit: | \$18.95 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2489 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137481962 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10386 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10387 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137481962 Total: | | | | | | | \$11.44 |
| 2137481962 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-1962 | | | | | | | |
| 10386 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10387 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-1962 Total: | | | | | | | \$11.44 |
| 2137481962 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-1962 | | | | | | | | |
| 10384 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10385 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-1962 Total: | | | | | | | | \$0.97 CR |
| 2137481962 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10388 | CA High Cost Fund Surcharge - A | 0.04 |
| 10389 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10390 | California Teleconnect Fund Surcharge | 0.12 |
| 10391 | Federal Subscriber Line Charge | 6.14 |
| 10392 | Federal Universal Service Fee | 1.31 |
| 10393 | Rate Surcharge | 0.02 CR |
| 10394 | State Regulatory Fee | 0.04 |
| 10395 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137481962 Total Taxes and Surcharges: | | \$8.22 |

2137481962 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481962 | | | | | | | | | | |
| 10396 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2490 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137481962 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481962 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | RMATS | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1449 S San Pedro | | | | | |
| 10397 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1449 S San Pedro | | | | | |
| | | | | LA | (NON PUB) City Of Angels Rmats | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137481962 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2491 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137482654 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10400 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10401 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137482654 Total: | | | | | | | \$11.44 |
| 2137482654 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-2654 | | | | | | | |
| 10400 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10401 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-2654 Total: | | | | | | | \$11.44 |
| 2137482654 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-2654 | | | | | | | | |
| 10398 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10399 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-2654 Total: | | | | | | | | \$0.97 CR |
| 2137482654 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10402 | CA High Cost Fund Surcharge - A | 0.04 |
| 10403 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10404 | California Teleconnect Fund Surcharge | 0.12 |
| 10405 | Federal Subscriber Line Charge | 6.14 |
| 10406 | Federal Universal Service Fee | 1.31 |
| 10407 | Rate Surcharge | 0.02 CR |
| 10408 | State Regulatory Fee | 0.04 |
| 10409 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137482654 Total Taxes and Surcharges: | | \$8.22 |
| 2137482654 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482654 | | | | | | | | | | |
| 10410 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052699 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE-10-7-96 | | | | | |
| | | | | REF | PROTECT-MERLE POWER,KATHY VERNON,LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | LOC SCHOOL POLICE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 2492 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137482654 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482654 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT-BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 10411 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Unit Ofc) | | | | | |
| | | | | LA | Occupational Center | | | | | |
| | | | | LA | (NON PUB) Intrusion Alarm At Friedman | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137482654 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2493 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483067 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10414 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10415 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137483067 Total: | | | | | | | \$11.44 |
| 2137483067 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3067 | | | | | | | |
| 10414 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10415 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-3067 Total: | | | | | | | \$11.44 |
| 2137483067 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3067 | | | | | | | | |
| 10412 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10413 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-3067 Total: | | | | | | | | \$0.97 CR |
| 2137483067 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10416 | CA High Cost Fund Surcharge - A | 0.04 |
| 10417 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10418 | California Teleconnect Fund Surcharge | 0.12 |
| 10419 | Federal Subscriber Line Charge | 6.14 |
| 10420 | Federal Universal Service Fee | 1.31 |
| 10421 | Rate Surcharge | 0.02 CR |
| 10422 | State Regulatory Fee | 0.04 |
| 10423 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137483067 Total Taxes and Surcharges: | | \$8.22 |
| 2137483067 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483067 | | | | | | | | | | |
| 10424 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052699 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE-10-8-96 | | | | | |
| | | | | REF | PROTECT-MERLE POWER,KATHY VERNON,LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2494 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483067 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483067 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT-BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 151 W 30th | | | | | |
| 10425 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 151 W 30th (Rm Ofc) | | | | | |
| | | | | LA | Junior High School | | | | | |
| | | | | LA | (NON PUB) Intrusion Alarm At Adams | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137483067 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2495 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483190 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10428 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10429 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137483190 Total: | | | | | | | \$11.44 |
| 2137483190 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3190 | | | | | | | |
| 10428 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10429 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-3190 Total: | | | | | | | \$11.44 |
| 2137483190 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3190 | | | | | | | | |
| 10426 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10427 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-3190 Total: | | | | | | | | \$0.97 CR |
| 2137483190 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10430 | CA High Cost Fund Surcharge - A | 0.04 |
| 10431 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10432 | California Teleconnect Fund Surcharge | 0.12 |
| 10433 | Federal Subscriber Line Charge | 6.14 |
| 10434 | Federal Universal Service Fee | 1.31 |
| 10435 | Rate Surcharge | 0.02 CR |
| 10436 | State Regulatory Fee | 0.04 |
| 10437 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137483190 Total Taxes and Surcharges: | | \$8.22 |
| 2137483190 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483190 | | | | | | | | | | |
| 10438 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOC CODE 5699 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 11003 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 08-28-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2496 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483190 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483190 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 5) | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| 10439 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2020 Oak (Rm 5) | | | | | |
| | | | | LA | School Bus Line | | | | | |
| | | | | LA | (NON PUB) Norwood Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137483190 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137483458 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 10442 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10443 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10444 | Y | 75 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.87 |
| 10445 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 2137483458 Total: | | | | | | | \$12.32 |
| 2137483458 Total Monthly Charges: | | | | | | | \$12.32 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3458 | | | | | | | |
| 10442 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10443 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10444 | Y | 75 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.87 |
| 10445 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-748-3458 Total: | | | | | | | \$12.32 |
| 2137483458 Total Monthly Detail Charges: | | | | | | | \$12.32 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-748-3458 | | | | | | | | | | | | |
| 10445 | AT&T Cal | Y | USGZ3 | 02/24 10:15 | 626-443-2665 | EL MONT CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 10444 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:44:00 | 0.87 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 75 | | | | 1:44:00 | | \$ 0.87 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:00:54 | | \$ 0.01 | | |
| 213-748-3458 Total: | | | | Call Count: 76 | | | | Duration: 1:44:54 | | \$ 0.88 | | |
| 2137483458 Total Usage: | | | | Call Count: 76 | | | | Duration: 1:44:54 | | \$ 0.88 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3458 | | | | | | | | |
| 10440 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10441 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-3458 Total: | | | | | | | | \$0.97 CR |
| 2137483458 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10446 | CA High Cost Fund Surcharge - A | 0.04 |
| 10447 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10448 | California Teleconnect Fund Surcharge | 0.13 |
| 10449 | Federal Subscriber Line Charge | 6.14 |
| 10450 | Federal Universal Service Fee | 1.31 |
| 10451 | Rate Surcharge | 0.02 CR |
| 10452 | State Regulatory Fee | 0.04 |
| 10453 | Universal Lifeline Telephone Service Surcharge | 0.57 |
| 2137483458 Total Taxes and Surcharges: | | \$8.27 |
| 2137483458 Total: | | \$19.62 |



2137483458 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483458 | | | | | | | | | | |
| 10454 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTCT-MERLE POWER 9-27-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 61006 F&T | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 42394 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 2) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 10455 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 2) | | | | | |
| | | | | LA | Tri-C Central High School Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137483458 Total Circuit:

\$18.89



CSR Detail

[illegible]



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137483643 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483643 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 545 E 15th | | | | | |
| 10469 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 545 E 15th | | | | | |
| | | | | LA | Warehouse Modem | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education Food | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137483643 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483843 | | | | | | | | | | |
| 10470 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137483843 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2501 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483710 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10473 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 10474 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137483710 Total: | | | | | | | \$21.09 |
| 2137483710 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3640 | | | | | | | |
| 10473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-3640 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3710 | | | | | | | |
| 10473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10474 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-3710 Total: | | | | | | | \$11.44 |
| 2137483710 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3710 | | | | | | | | |
| 10471 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 10472 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-748-3710 Total: | | | | | | | | \$1.94 CR |
| 2137483710 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10475 | CA High Cost Fund Surcharge - A | 0.08 |
| 10476 | CA Relay Service and Communications Devices Fund | 0.10 |
| 10477 | California Teleconnect Fund Surcharge | 0.22 |
| 10478 | Federal Subscriber Line Charge | 12.28 |
| 10479 | Federal Universal Service Fee | 2.62 |
| 10480 | Rate Surcharge | 0.02 CR |
| 10481 | State Regulatory Fee | 0.07 |
| 10482 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137483710 Total Taxes and Surcharges: | | \$16.32 |
| 2137483710 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483640 | | | | | | | | | | |
| 10483 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2502 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483710 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483640 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137483640 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483710 | | | | | | | | | | |
| 10484 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73294 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHYV 10-29-97 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 10485 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl (Unit Elev) | | | | | |
| | | | | LA | Elevator | | | | | |
| | | | | LA | (NON PUB) Lanterman High School Sp Ed | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137483710 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2503 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483722 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 10488 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10489 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10490 | Y | 39 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.48 |
| 10491 | Y | 6 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.07 |
| 2137483722 Total: | | | | | | | \$11.99 |
| 2137483722 Total Monthly Charges: | | | | | | | \$11.99 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3722 | | | | | | | |
| 10488 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10489 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10490 | Y | 39 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.48 |
| 10491 | Y | 6 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.07 |
| 213-748-3722 Total: | | | | | | | \$11.99 |
| 2137483722 Total Monthly Detail Charges: | | | | | | | \$11.99 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-3722 | | | | | | | | | | | | |
| 10491 | AT&T Cal | Y | USGZ3 | 02/15 12:29 | 562-801-5004 | PICORIV CA | ATTLS | DS | Z3 | 2:17 Day | 0.02 | |
| 10491 | AT&T Cal | Y | USGZ3 | 02/15 12:32 | 562-801-5004 | PICORIV CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 10491 | AT&T Cal | Y | USGZ3 | 02/15 12:36 | 562-801-5004 | PICORIV CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 10491 | AT&T Cal | Y | USGZ3 | 02/15 12:38 | 562-801-5004 | PICORIV CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 10491 | AT&T Cal | Y | USGZ3 | 02/15 12:40 | 562-801-5004 | PICORIV CA | ATTLS | DS | Z3 | 1:16 Day | 0.01 | |
| 10491 | AT&T Cal | Y | USGZ3 | 02/17 13:35 | 562-462-3410 | NORWALK CA | ATTLS | DS | Z3 | 1:25 Day | 0.01 | |
| 10490 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 59:00 | 0.48 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 39 | | | | 0:59:00 | | \$ 0.48 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 6 | | | | 0:07:28 | | \$ 0.07 | |
| 213-748-3722 Total: | | | | | Call Count: 45 | | | | Duration: 1:06:28 | | \$ 0.55 | |
| 2137483722 Total Usage: | | | | | Call Count: 45 | | | | Duration: 1:06:28 | | \$ 0.55 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3722 | | | | | | | | |
| 10486 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10487 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-3722 Total: | | | | | | | | \$0.97 CR |
| 2137483722 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10492 | CA High Cost Fund Surcharge - A | 0.04 |
| 10493 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10494 | California Teleconnect Fund Surcharge | 0.13 |
| 10495 | Federal Subscriber Line Charge | 6.14 |
| 10496 | Federal Universal Service Fee | 1.31 |
| 10497 | Rate Surcharge | 0.02 CR |
| 10498 | State Regulatory Fee | 0.04 |
| 10499 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2137483722 Total Taxes and Surcharges: | | \$8.26 |
| 2137483722 Total: | | \$19.28 |



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|-----------------|-------------------------------------|
| Page | 2504 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483722 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483722 | | | | | | | | | | |
| 10500 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTCT-MERLE POWER 9-27-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GVT ACC T | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 10501 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av (Unit Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Magnolia Avenue | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137483722 Total Circuit:

\$18.89



Monthly Charges

2137483733 Total Monthly Charges: \$117.90

Circuit ID / WTN 213-748-1527

| | |
|---------------------|--------|
| 213-748-1527 Total: | \$9.65 |
|---------------------|--------|

Circuit ID / WTN 213-748-2433

| | |
|---------------------|---------|
| 213-748-2433 Total: | \$11.89 |
|---------------------|---------|

Circuit ID / WTN 213-748-2457

213-748-2457 Total: \$11.37

Circuit ID / WTN 213-748-2549

213-748-2549 Total: \$12.07

Circuit ID / WTN 213-748-2666

213-748-2666 Total: \$11.83

Circuit ID / WTN 213-748-3733

213-748-3733 Total: \$13.88



| | |
|-----------------|-------------------------------------|
| Page | 2506 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483733 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4367 | | | | | | | |
| 10504 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10506 | Y | 133 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.38 |
| 10507 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-748-4367 Total: | | | | | | | \$12.04 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4758 | | | | | | | |
| 10504 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10506 | Y | 126 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.26 |
| 213-748-4758 Total: | | | | | | | \$11.91 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4883 | | | | | | | |
| 10504 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10506 | Y | 126 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.15 |
| 10507 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-748-4883 Total: | | | | | | | \$11.81 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-5001 | | | | | | | |
| 10504 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10506 | Y | 114 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.80 |
| 213-748-5001 Total: | | | | | | | \$11.45 |
| 2137483733 Total Monthly Detail Charges: | | | | | | | \$117.90 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-748-2433 | | | | | | | | | | | | |
| 10507 | AT&T Cal | Y | USGZ3 | 02/24 15:33 | 818-381-3386 | BRBN SN CA | ATTLS | DS | Z3 | 2:59 Day | 0.02 | |
| 10506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:28:00 | 2.22 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 113 | | | | 4:28:00 | | | \$ 2.22 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:02:59 | | | \$ 0.02 | |
| 213-748-2433 Total: | | | | Call Count: 114 | | | | Duration: 4:30:59 | | | \$ 2.24 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-748-2457 | | | | | | | | | | | | |
| 10507 | AT&T Cal | Y | USGZ3 | 02/27 10:52 | 310-533-4510 | TORRANC CA | ATTLS | DS | Z3 | 2:23 Day | 0.02 | |
| 10507 | AT&T Cal | Y | USGZ3 | 03/03 12:32 | 562-360-1728 | WHITTIE CA | ATTLS | DS | Z3 | 1:43 Day | 0.01 | |
| 10506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:23:00 | 1.69 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 114 | | | | 3:23:00 | | | \$ 1.69 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:04:06 | | | \$ 0.03 | |
| 213-748-2457 Total: | | | | Call Count: 116 | | | | Duration: 3:27:06 | | | \$ 1.72 | |



| | |
|-----------------|-------------------------------------|
| Page | 2507 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483733 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-2549 | | | | | | | | | | | | |
| 10507 | AT&T Cal | Y | USGZ3 | 02/24 12:27 | 818-219-5860 | VAN NUY CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 10507 | AT&T Cal | Y | USGZ3 | 02/28 14:13 | 818-807-8815 | VAN NUY CA | ATTLS | DS | Z3 | 1:53 Day | 0.02 | |
| 10506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:47:00 | 2.39 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 119 | | | | 4:47:00 | | \$ 2.39 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:02:59 | | \$ 0.03 | |
| 213-748-2549 Total: | | | | | Call Count: 121 | | | | Duration: 4:49:59 | | \$ 2.42 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-2666 | | | | | | | | | | | | |
| 10507 | AT&T Cal | Y | USGZ3 | 02/14 13:07 | 562-801-5128 | PICORIV CA | ATTLS | DS | Z3 | 2:39 Day | 0.02 | |
| 10507 | AT&T Cal | Y | USGZ3 | 02/24 10:01 | 310-267-8065 | SAN MON CA | ATTLS | DS | Z3 | 1:34 Day | 0.01 | |
| 10506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:20:00 | 2.15 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 121 | | | | 4:20:00 | | \$ 2.15 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:04:13 | | \$ 0.03 | |
| 213-748-2666 Total: | | | | | Call Count: 123 | | | | Duration: 4:24:13 | | \$ 2.18 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-3733 | | | | | | | | | | | | |
| 10506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:19:00 | 1.66 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 102 | | | | 3:19:00 | | \$ 1.66 | |
| 213-748-3733 Total: | | | | | Call Count: 102 | | | | Duration: 3:19:00 | | \$ 1.66 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-4367 | | | | | | | | | | | | |
| 10507 | AT&T Cal | Y | USGZ3 | 02/24 18:12 | 310-866-9981 | SAN MON CA | ATTLS | DS | Z3 | 1:48 Eve | 0.01 | |
| 10506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:47:00 | 2.38 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 133 | | | | 4:47:00 | | \$ 2.38 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:48 | | \$ 0.01 | |
| 213-748-4367 Total: | | | | | Call Count: 134 | | | | Duration: 4:48:48 | | \$ 2.39 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-4758 | | | | | | | | | | | | |
| 10506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:33:00 | 2.26 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 126 | | | | 4:33:00 | | \$ 2.26 | |
| 213-748-4758 Total: | | | | | Call Count: 126 | | | | Duration: 4:33:00 | | \$ 2.26 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-4883 | | | | | | | | | | | | |
| 10507 | AT&T Cal | Y | USGZ3 | 02/10 14:03 | 818-426-8168 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 10506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:19:00 | 2.15 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 126 | | | | 4:19:00 | | \$ 2.15 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:00:46 | | \$ 0.01 | |
| 213-748-4883 Total: | | | | | Call Count: 127 | | | | Duration: 4:19:46 | | \$ 2.16 | |



| | |
|-----------------|-------------------------------------|
| Page | 2508 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483733 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|------------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-748-5001 | | | | | | | | | | | | |
| 10506 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:37:00 | 1.80 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 114 | | | 3:37:00 | | | \$ 1.80 | |
| | 213-748-5001 Total: | | | | Call Count: 114 | | | Duration: 3:37:00 | | | \$ 1.80 | |
| | 2137483733 Total Usage: | | | | Call Count: 1077 | | | Duration: 37:49:51 | | | \$ 18.83 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3733 | | | | | | | | |
| 10502 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 8.28 CR |
| 10503 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.45 CR |
| | 213-748-3733 Total: | | | | | | | \$8.73 CR |
| | 2137483733 Total Adjustments: | | | | | | | \$8.73 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 10508 | CA High Cost Fund Surcharge - A | 0.40 |
| 10509 | CA Relay Service and Communications Devices Fund | 0.57 |
| 10510 | California Teleconnect Fund Surcharge | 1.24 |
| 10511 | Federal Subscriber Line Charge | 61.40 |
| 10512 | Federal Universal Service Fee | 13.10 |
| 10513 | State Regulatory Fee | 0.35 |
| 10514 | Universal Lifeline Telephone Service Surcharge | 5.46 |
| | 2137483733 Total Taxes and Surcharges: | \$82.52 |
| | 2137483733 Total: | \$191.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|---------------------------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137481527 | | | | | | | | | | |
| 10515 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOV ACC BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | 2137481527 Total Circuit: | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482433 | | | | | | | | | | |
| 10516 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483733 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482433 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137482433 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482457 | | | | | | | | | | |
| 10517 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137482457 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482549 | | | | | | | | | | |
| 10518 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137482549 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482666 | | | | | | | | | | |
| 10519 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482666 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ASST PRIN BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137482666 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483733 | | | | | | | | | | |
| 10520 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 3733,4758,4367,2433,2457 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOV ACC BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2020 Oak | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483733 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483733 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-LPIC & PIC 05-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE-10-7-96 | | | | | |
| | | | | REF | PROTECT-MERLE POWER,KATHY VERNON,LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 10521 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 2020 Oak | | | | | |
| | | | | LA | Norwood Street Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137483733 Total Circuit:

\$19.67

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484367 | | | | | | | | | | |
| 10522 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 P OS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137484367 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484758 | | | | | | | | | | |
| 10523 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484758 | | | | | | | | | | |
| | | | | REF | BLK 1 POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137484758 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484883 | | | | | | | | | | |
| 10524 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137484883 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137485001 | | | | | | | | | | |
| 10525 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137485001 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2513 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483948 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10528 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10529 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10530 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2137483948 Total: | | | | | | | \$11.45 |
| 2137483948 Total Monthly Charges: | | | | | | | \$11.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3948 | | | | | | | |
| 10528 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10529 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10530 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-748-3948 Total: | | | | | | | \$11.45 |
| 2137483948 Total Monthly Detail Charges: | | | | | | | \$11.45 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-3948 | | | | | | | | | | | | |
| 10530 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-748-3948 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2137483948 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3948 | | | | | | | | |
| 10526 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10527 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-3948 Total: | | | | | | | | \$0.97 CR |
| 2137483948 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10531 | CA High Cost Fund Surcharge - A | 0.04 |
| 10532 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10533 | California Teleconnect Fund Surcharge | 0.12 |
| 10534 | Federal Subscriber Line Charge | 6.14 |
| 10535 | Federal Universal Service Fee | 1.31 |
| 10536 | Rate Surcharge | 0.02 CR |
| 10537 | State Regulatory Fee | 0.04 |
| 10538 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137483948 Total Taxes and Surcharges: | | \$8.22 |
| 2137483948 Total: | | \$18.70 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483948 | | | | | | | | | | |
| 10539 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2514 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483948 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483948 | | | | | | | | | | |
| | Y | 1 | RF | REF | PON 91585 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 10-12-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 10540 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl (Rm Cafe) | | | | | |
| | | | | LA | (NON PUB) Lanterman Special Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137483948 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2515 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483961 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10543 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 10544 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137483961 Total: | | | | | | | \$21.09 |
| 2137483961 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3293 | | | | | | | |
| 10543 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-3293 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3961 | | | | | | | |
| 10543 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10544 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-3961 Total: | | | | | | | \$11.44 |
| 2137483961 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3961 | | | | | | | | |
| 10541 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 10542 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-748-3961 Total: | | | | | | | | \$1.94 CR |
| 2137483961 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10545 | CA High Cost Fund Surcharge - A | 0.08 |
| 10546 | CA Relay Service and Communications Devices Fund | 0.10 |
| 10547 | California Teleconnect Fund Surcharge | 0.22 |
| 10548 | Federal Subscriber Line Charge | 12.28 |
| 10549 | Federal Universal Service Fee | 2.62 |
| 10550 | Rate Surcharge | 0.02 CR |
| 10551 | State Regulatory Fee | 0.07 |
| 10552 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137483961 Total Taxes and Surcharges: | | \$16.32 |
| 2137483961 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483293 | | | | | | | | | | |
| 10553 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



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|-----------------|-------------------------------------|
| Page | 2516 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483961 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483293 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137483293 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483961 | | | | | | | | | | |
| 10554 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 10555 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive | | | | | |
| | | | | LA | Center | | | | | |
| | | | | LA | (NON PUB) Friedman Abram Occupational | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137483961 Total Circuit:

\$18.89



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137483971 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 10558 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10559 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10560 | Y | 14 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.22 |
| 10561 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.03 |
| 2137483971 Total: | | | | | | | \$11.69 |
| 2137483971 Total Monthly Charges: | | | | | | | \$11.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3971 | | | | | | | |
| 10558 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10559 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10560 | Y | 14 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.22 |
| 10561 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-748-3971 Total: | | | | | | | \$11.69 |
| 2137483971 Total Monthly Detail Charges: | | | | | | | \$11.69 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-3971 | | | | | | | | | | | | |
| 10561 | AT&T Cal | Y | USGZ3 | 02/13 06:43 | 310-341-9673 | EL SEGU CA | ATTLS | DS | Z3 | 1:17 Ngt | 0.01 | |
| 10561 | AT&T Cal | Y | USGZ3 | 02/28 08:12 | 310-343-9855 | EL SEGU CA | ATTLS | DS | Z3 | 2:03 Day | 0.02 | |
| 10560 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 25:00 | 0.22 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 14 | | | | 0:25:00 | | \$ 0.22 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:03:20 | | \$ 0.03 | |
| 213-748-3971 Total: | | | | | Call Count: 16 | | | | Duration: 0:28:20 | | \$ 0.25 | |
| 2137483971 Total Usage: | | | | | Call Count: 16 | | | | Duration: 0:28:20 | | \$ 0.25 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3971 | | | | | | | | |
| 10556 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10557 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-3971 Total: | | | | | | | | \$0.97 CR |
| 2137483971 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10562 | CA High Cost Fund Surcharge - A | 0.04 |
| 10563 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10564 | California Teleconnect Fund Surcharge | 0.12 |
| 10565 | Federal Subscriber Line Charge | 6.14 |
| 10566 | Federal Universal Service Fee | 1.31 |
| 10567 | Rate Surcharge | 0.02 CR |
| 10568 | State Regulatory Fee | 0.04 |
| 10569 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2137483971 Total Taxes and Surcharges: | | \$8.23 |
| 2137483971 Total: | | \$18.95 |



| | |
|-----------------|-------------------------------------|
| Page | 2518 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483971 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483971 | | | | | | | | | | |
| 10570 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 10571 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Cafe At 32d Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137483971 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2519 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483991 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10574 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 10575 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137483991 Total: | | | | | | | \$21.09 |
| 2137483991 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-2835 | | | | | | | |
| 10574 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-2835 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3991 | | | | | | | |
| 10574 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10575 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-3991 Total: | | | | | | | \$11.44 |
| 2137483991 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-3991 | | | | | | | | |
| 10572 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 10573 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-748-3991 Total: | | | | | | | | \$1.94 CR |
| 2137483991 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10576 | CA High Cost Fund Surcharge - A | 0.08 |
| 10577 | CA Relay Service and Communications Devices Fund | 0.10 |
| 10578 | California Teleconnect Fund Surcharge | 0.22 |
| 10579 | Federal Subscriber Line Charge | 12.28 |
| 10580 | Federal Universal Service Fee | 2.62 |
| 10581 | Rate Surcharge | 0.02 CR |
| 10582 | State Regulatory Fee | 0.07 |
| 10583 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137483991 Total Taxes and Surcharges: | | \$16.32 |
| 2137483991 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482835 | | | | | | | | | | |
| 10584 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2520 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137483991 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482835 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137482835 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137483991 | | | | | | | | | | |
| 10585 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 10586 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av | | | | | |
| | | | | LA | Fire Alarm | | | | | |
| | | | | LA | (NON PUB) Magnolia Avenue Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137483991 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137484628 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10589 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10590 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10591 | Y | 34 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.46 |
| 2137484628 Total: | | | | | | | \$11.90 |
| 2137484628 Total Monthly Charges: | | | | | | | \$11.90 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4628 | | | | | | | |
| 10589 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10590 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10591 | Y | 34 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.46 |
| 213-748-4628 Total: | | | | | | | \$11.90 |
| 2137484628 Total Monthly Detail Charges: | | | | | | | \$11.90 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-4628 | | | | | | | | | | | | |
| 10591 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 56:00 | 0.46 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 34 | | | | 0:56:00 | | \$ 0.46 | |
| 213-748-4628 Total: | | | | | Call Count: 34 | | | | Duration: 0:56:00 | | \$ 0.46 | |
| 2137484628 Total Usage: | | | | | Call Count: 34 | | | | Duration: 0:56:00 | | \$ 0.46 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4628 | | | | | | | | |
| 10587 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10588 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-4628 Total: | | | | | | | | \$0.97 CR |
| 2137484628 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10592 | CA High Cost Fund Surcharge - A | 0.04 |
| 10593 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10594 | California Teleconnect Fund Surcharge | 0.12 |
| 10595 | Federal Subscriber Line Charge | 6.14 |
| 10596 | Federal Universal Service Fee | 1.31 |
| 10597 | Rate Surcharge | 0.02 CR |
| 10598 | State Regulatory Fee | 0.04 |
| 10599 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 2137484628 Total Taxes and Surcharges: | | \$8.24 |
| 2137484628 Total: | | \$19.17 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484628 | | | | | | | | | | |
| 10600 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2522 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137484628 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484628 | | | | | | | | | | |
| | Y | 1 | RF | REF | PIC PROTECT-KATHY V 02-25-98 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73511 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 1) | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 10601 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro (Rm 1) | | | | | |
| | | | | LA | State Pre-K | | | | | |
| | | | | LA | (NON PUB) San Pedro Elementary School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137484628 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2523 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137484713 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10604 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10605 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137484713 Total: | | | | | | | \$11.44 |
| 2137484713 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4713 | | | | | | | |
| 10604 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10605 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-4713 Total: | | | | | | | \$11.44 |
| 2137484713 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4713 | | | | | | | | |
| 10602 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10603 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-4713 Total: | | | | | | | | \$0.97 CR |
| 2137484713 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10606 | CA High Cost Fund Surcharge - A | 0.04 |
| 10607 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10608 | California Teleconnect Fund Surcharge | 0.12 |
| 10609 | Federal Subscriber Line Charge | 6.14 |
| 10610 | Federal Universal Service Fee | 1.31 |
| 10611 | Rate Surcharge | 0.02 CR |
| 10612 | State Regulatory Fee | 0.04 |
| 10613 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137484713 Total Taxes and Surcharges: | | \$8.22 |
| 2137484713 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484713 | | | | | | | | | | |
| 10614 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | FOR FAX USE | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137484713 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484713 | | | | | | | | | | |
| | | | | REF | PON 61007 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 2) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 10615 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 2) | | | | | |
| | | | | LA | Education-Tri-C Central Shop Modem | | | | | |
| | | | | LA | (NON PUB) L. A. City Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137484713 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137484743 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10618 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 2137484743 Total: | | | | | | | \$9.65 |
| 2137484743 Total Monthly Charges: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4743 | | | | | | | |
| 10618 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-4743 Total: | | | | | | | \$9.65 |
| 2137484743 Total Monthly Detail Charges: | | | | | | | \$9.65 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-4743 | | | | | | | | |
| 10616 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10617 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-4743 Total: | | | | | | | | \$0.97 CR |
| 2137484743 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10619 | CA High Cost Fund Surcharge - A | 0.03 |
| 10620 | CA Relay Service and Communications Devices Fund | 0.05 |
| 10621 | California Teleconnect Fund Surcharge | 0.10 |
| 10622 | Federal Subscriber Line Charge | 6.14 |
| 10623 | Federal Universal Service Fee | 1.31 |
| 10624 | State Regulatory Fee | 0.03 |
| 10625 | Universal Lifeline Telephone Service Surcharge | 0.45 |
| 2137484743 Total Taxes and Surcharges: | | \$8.11 |
| 2137484743 Total: | | \$16.79 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484743 | | | | | | | | | | |
| 10626 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE 07 | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 51289 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137484743 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137484743 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 10627 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1626 Orchard Av (Unit Ofc) | | | | | |
| | | | | LA | Homework Hotline | | | | | |
| | | | | LA | Magnolia Ave. Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137484743 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2527 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137485302 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10630 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10631 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137485302 Total: | | | | | | | \$11.44 |
| 2137485302 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-5302 | | | | | | | |
| 10630 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10631 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-5302 Total: | | | | | | | \$11.44 |
| 2137485302 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-5302 | | | | | | | | |
| 10628 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10629 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-5302 Total: | | | | | | | | \$0.97 CR |
| 2137485302 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10632 | CA High Cost Fund Surcharge - A | 0.04 |
| 10633 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10634 | California Teleconnect Fund Surcharge | 0.12 |
| 10635 | Federal Subscriber Line Charge | 6.14 |
| 10636 | Federal Universal Service Fee | 1.31 |
| 10637 | Rate Surcharge | 0.02 CR |
| 10638 | State Regulatory Fee | 0.04 |
| 10639 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137485302 Total Taxes and Surcharges: | | \$8.22 |
| 2137485302 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137485302 | | | | | | | | | | |
| 10640 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2528 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137485302 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137485302 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEVATOR | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1240 Naomi Av | | | | | |
| 10641 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1240 Naomi Av | | | | | |
| | | | | LA | (NON PUB) M & O Central | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137485302 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2529 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137485316 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 10644 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10645 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10646 | Y | 85 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.63 |
| 10647 | Y | 12 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.23 |
| 2137485316 Total: | | | | | | | \$13.30 |
| 2137485316 Total Monthly Charges: | | | | | | | \$13.30 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-5316 | | | | | | | |
| 10644 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10645 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10646 | Y | 85 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.63 |
| 10647 | Y | 12 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.23 |
| 213-748-5316 Total: | | | | | | | \$13.30 |
| 2137485316 Total Monthly Detail Charges: | | | | | | | \$13.30 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-5316 | | | | | | | | | | | | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/07 08:46 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 2:07 Day | 0.02 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/07 09:33 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 2:08 Day | 0.02 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/09 08:36 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:37 Day | 0.01 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/09 09:01 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/13 12:26 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:35 Day | 0.01 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/14 08:39 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/14 08:42 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 3:37 Day | 0.03 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/15 09:49 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:56 Day | 0.02 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/15 10:29 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 2:03 Day | 0.02 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/17 09:23 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 10647 | AT&T Cal | Y | USGZ3 | 02/28 08:24 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 6:32 Day | 0.05 | |
| 10647 | AT&T Cal | Y | USGZ3 | 03/03 11:01 | 818-771-0926 | BRBN SN CA | ATTLS | DS | Z3 | 3:05 Day | 0.02 | |
| 10646 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:16:00 | 1.63 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 85 | | | | 3:16:00 | | \$ 1.63 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 12 | | | | 0:27:51 | | \$ 0.23 | |
| 213-748-5316 Total: | | | | | Call Count: 97 | | | | Duration: 3:43:51 | | \$ 1.86 | |
| 2137485316 Total Usage: | | | | | Call Count: 97 | | | | Duration: 3:43:51 | | \$ 1.86 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-5316 | | | | | | | | |
| 10642 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10643 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-5316 Total: | | | | | | | | \$0.97 CR |
| 2137485316 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 10648 | CA High Cost Fund Surcharge - A | 0.05 |
| 10649 | CA Relay Service and Communications Devices Fund | 0.07 |
| 10650 | California Teleconnect Fund Surcharge | 0.14 |
| 10651 | Federal Subscriber Line Charge | 6.14 |
| 10652 | Federal Universal Service Fee | 1.31 |



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|-----------------|-------------------------------------|
| Page | 2530 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137485316 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 10653 | Rate Surcharge | 0.02 CR |
| 10654 | State Regulatory Fee | 0.05 |
| 10655 | Universal Lifeline Telephone Service Surcharge | 0.62 |

2137485316 Total Taxes and Surcharges: \$8.36

2137485316 Total: \$20.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137485316 | | | | | | | | | | |
| 10656 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 10-15-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82097 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | 3/7/2017 | 0.00 |
| | | | | PRIV | Privacy | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| 10657 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 524 E 15th (Rm Ofc) | | | | | |
| | | | | LA | Operatns Modem | | | | | |
| | | | | LA | (NON PUB) Lausd Purchasing Branch Truck | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137485316 Total Circuit: \$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2531 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137485349 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10660 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 10661 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137485349 Total: | | | | | | | \$30.74 |
| 2137485349 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-0219 | | | | | | | |
| 10660 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-0219 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-0228 | | | | | | | |
| 10660 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-0228 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-5349 | | | | | | | |
| 10660 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10661 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-5349 Total: | | | | | | | \$11.44 |
| 2137485349 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-5349 | | | | | | | | |
| 10658 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 10659 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-748-5349 Total: | | | | | | | | \$2.91 CR |
| 2137485349 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10662 | CA High Cost Fund Surcharge - A | 0.11 |
| 10663 | CA Relay Service and Communications Devices Fund | 0.15 |
| 10664 | California Teleconnect Fund Surcharge | 0.32 |
| 10665 | Federal Subscriber Line Charge | 18.42 |
| 10666 | Federal Universal Service Fee | 3.93 |
| 10667 | Rate Surcharge | 0.02 CR |
| 10668 | State Regulatory Fee | 0.09 |
| 10669 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2137485349 Total Taxes and Surcharges: | | \$24.42 |
| 2137485349 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137480219 | | | | | | | | | | |
| 10670 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 2532 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137485349 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137480219 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137480219 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137480228 | | | | | | | | | | |
| 10671 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTERNET | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137480228 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137485349 | | | | | | | | | | |
| 10672 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FLR 6,EISENHOWER RM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 6) | | | | | |
| | | | | SA | 1816 S Figueroa | | | | | |



2137485349 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137485349 | | | | | | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82517 LNS 0219,0228 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 41387 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| 10673 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1816 S Figueroa (Flr 6) | | | | | |
| | | | | LA | High School Enrichment Branch | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Central | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137485349 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2534 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137485642 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10676 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 10677 | Y | 3 | ESM | Call Forwarding | 03/06/2017 | 3.9873 | 11.97 |
| 10678 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137485642 Total: | | | | | | | \$42.71 |
| 2137485642 Total Monthly Charges: | | | | | | | \$42.71 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-5642 | | | | | | | |
| 10676 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10677 | Y | 1 | ESM | Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 10678 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-5642 Total: | | | | | | | \$15.43 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7352 | | | | | | | |
| 10676 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10677 | Y | 1 | ESM | Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 213-748-7352 Total: | | | | | | | \$13.64 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-8176 | | | | | | | |
| 10676 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10677 | Y | 1 | ESM | Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 213-748-8176 Total: | | | | | | | \$13.64 |
| 2137485642 Total Monthly Detail Charges: | | | | | | | \$42.71 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-5642 | | | | | | | | |
| 10674 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 10675 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-748-5642 Total: | | | | | | | | \$2.91 CR |
| 2137485642 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10679 | CA High Cost Fund Surcharge - A | 0.15 |
| 10680 | CA Relay Service and Communications Devices Fund | 0.21 |
| 10681 | California Teleconnect Fund Surcharge | 0.45 |
| 10682 | Federal Subscriber Line Charge | 18.42 |
| 10683 | Federal Universal Service Fee | 3.93 |
| 10684 | Rate Surcharge | 0.02 CR |
| 10685 | State Regulatory Fee | 0.13 |
| 10686 | Universal Lifeline Telephone Service Surcharge | 1.98 |
| 2137485642 Total Taxes and Surcharges: | | \$25.25 |
| 2137485642 Total: | | \$65.05 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137485642 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137485642 | | | | | | | | | | |
| 10687 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PRIVATE SVC 4 PRINCIPAL | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61005 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 3.99 |
| | Y | 1 | ESM | | Call Forwarding | | | | | |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 2) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 10688 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 2) | | | | | |
| | | | | LA | Education-Staff Relations-Principal | | | | | |
| | | | | LA | (NON PUB) L. A. City Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137485642 Total Circuit:

\$22.88



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|-----------------|-------------------------------------|
| Page | 2536 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137485642 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487352 | | | | | | | | | | |
| 10689 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | ESM | | Call Forwarding | | | | 3/7/2017 | 3.99 |
| | | | | I96A | 96A Contract | | | | | |

2137487352 Total Circuit:

\$21.09

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137488176 | | | | | | | | | | |
| 10690 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | ESM | | Call Forwarding | | | | 3/7/2017 | 3.99 |
| | | | | I96A | 96A Contract | | | | | |

2137488176 Total Circuit:

\$21.09



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486213 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10693 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10694 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137486213 Total: | | | | | | | \$11.44 |
| 2137486213 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6213 | | | | | | | |
| 10693 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10694 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-6213 Total: | | | | | | | \$11.44 |
| 2137486213 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6213 | | | | | | | | |
| 10691 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10692 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-6213 Total: | | | | | | | | \$0.97 CR |
| 2137486213 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10695 | CA High Cost Fund Surcharge - A | 0.04 |
| 10696 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10697 | California Teleconnect Fund Surcharge | 0.12 |
| 10698 | Federal Subscriber Line Charge | 6.14 |
| 10699 | Federal Universal Service Fee | 1.31 |
| 10700 | Rate Surcharge | 0.02 CR |
| 10701 | State Regulatory Fee | 0.04 |
| 10702 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137486213 Total Taxes and Surcharges: | | \$8.22 |
| 2137486213 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486213 | | | | | | | | | | |
| 10703 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-ELIZABETH 09-10-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82371 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2538 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486213 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486213 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT, DATA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Lockshop) | | | | | |
| | | | | SA | 1240 Naomi Av | | | | | |
| 10704 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1240 Naomi Av (Bldg Lockshop) | | | | | |
| | | | | LA | Central Shops-Lockshop | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of Educatn | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137486213 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486253 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10707 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 10708 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137486253 Total: | | | | | | | \$30.74 |
| 2137486253 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6253 | | | | | | | |
| 10707 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10708 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-6253 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6505 | | | | | | | |
| 10707 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-6505 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7358 | | | | | | | |
| 10707 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-7358 Total: | | | | | | | \$9.65 |
| 2137486253 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6253 | | | | | | | | |
| 10705 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 10706 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-748-6253 Total: | | | | | | | | \$2.91 CR |
| 2137486253 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10709 | CA High Cost Fund Surcharge - A | 0.11 |
| 10710 | CA Relay Service and Communications Devices Fund | 0.15 |
| 10711 | California Teleconnect Fund Surcharge | 0.32 |
| 10712 | Federal Subscriber Line Charge | 18.42 |
| 10713 | Federal Universal Service Fee | 3.93 |
| 10714 | Rate Surcharge | 0.02 CR |
| 10715 | State Regulatory Fee | 0.09 |
| 10716 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2137486253 Total Taxes and Surcharges: | | \$24.42 |
| 2137486253 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486253 | | | | | | | | | | |
| 10717 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486253 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 08-01-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 72522 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT LOC RM 123 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 211 W 17th | | | | | |
| 10718 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 211 W 17th (Rm Ofc) | | | | | |
| | | | | LA | High Adult School Modems | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Central | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137486253 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486505 | | | | | | | | | | |
| 10719 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | RM 125 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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2137486505 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487358 | | | | | | | | | | |
| 10720 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GAIN OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137487358 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2542 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|--------|--------------|
| 10723 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 10724 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 10725 | Y | 1128 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 17.82 |
| 10726 | Y | 28 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.52 |
| 2137486281 Total: | | | | | | | \$68.13 |
| 2137486281 Total Monthly Charges: | | | | | | | \$68.13 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-0614 | | | | | | | |
| 10723 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10725 | Y | 296 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 4.93 |
| 10726 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.16 |
| 213-748-0614 Total: | | | | | | | \$14.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6281 | | | | | | | |
| 10723 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10724 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 10725 | Y | 246 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.77 |
| 10726 | Y | 8 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.22 |
| 213-748-6281 Total: | | | | | | | \$15.18 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6282 | | | | | | | |
| 10723 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10725 | Y | 289 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 3.92 |
| 10726 | Y | 3 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.04 |
| 213-748-6282 Total: | | | | | | | \$13.61 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6283 | | | | | | | |
| 10723 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10725 | Y | 297 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 5.20 |
| 10726 | Y | 9 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.10 |
| 213-748-6283 Total: | | | | | | | \$14.95 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6612 | | | | | | | |
| 10723 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-6612 Total: | | | | | | | \$9.65 |
| 2137486281 Total Monthly Detail Charges: | | | | | | | \$68.13 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 213-748-0614 | | | | | | | | | | | | | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/08 13:42 | 310-357-7223 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/09 09:37 | 310-469-4161 | EL SEGU CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/09 14:30 | 626-534-4213 | EL MONT CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |



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| Page | 2543 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-748-0614 | | | | | | | | | | | | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/13 09:44 | 562-462-2596 | NORWALK CA | ATTLS | DS | Z3 | 7:04 Day | 0.06 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/15 11:19 | 562-801-5000 | PICORIV CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/21 11:52 | 562-293-6641 | NORWALK CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/27 14:58 | 310-318-4423 | REDONDO CA | ATTLS | DS | Z3 | 1:59 Day | 0.02 | |
| 10726 | AT&T Cal | Y | USGZ3 | 03/01 08:33 | 818-987-7560 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 10725 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 9:54:00 | 4.93 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 296 | | | | 9:54:00 | | \$ 4.93 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 8 | | | | 0:16:22 | | \$ 0.16 | | |
| 213-748-0614 Total: | | | | Call Count: 304 | | | | Duration: 10:10:22 | | \$ 5.09 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-748-6281 | | | | | | | | | | | | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/10 14:03 | 562-584-1328 | NORWALK CA | ATTLS | DS | Z3 | 9:33 Day | 0.08 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/13 14:46 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/17 09:39 | 562-755-8220 | LAKEWOO CA | ATTLS | DS | Z3 | 1:48 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/17 11:44 | 626-534-4213 | EL MONT CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/18 07:27 | 626-534-4213 | EL MONT CA | ATTLS | DS | Z3 | 2:05 Ngt | 0.02 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/24 14:56 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 5:41 Day | 0.05 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/28 12:22 | 818-458-0986 | VAN NUY CA | ATTLS | DS | Z3 | 4:07 Day | 0.03 | |
| 10726 | AT&T Cal | Y | USGZ3 | 03/03 08:34 | 626-534-7373 | EL MONT CA | ATTLS | DS | Z3 | 1:29 Day | 0.01 | |
| 10725 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:34:00 | 3.77 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 246 | | | | 7:34:00 | | \$ 3.77 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 8 | | | | 0:26:42 | | \$ 0.22 | | |
| 213-748-6281 Total: | | | | Call Count: 254 | | | | Duration: 8:00:42 | | \$ 3.99 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-748-6282 | | | | | | | | | | | | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/16 16:24 | 562-328-5098 | WHITTIE CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/23 12:28 | 310-619-3322 | TORRANC CA | ATTLS | DS | Z3 | 3:03 Day | 0.02 | |
| 10726 | AT&T Cal | Y | USGZ3 | 03/06 11:03 | 626-534-4213 | EL MONT CA | ATTLS | DS | Z3 | 1:23 Day | 0.01 | |
| 10725 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:53:00 | 3.92 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 289 | | | | 7:53:00 | | \$ 3.92 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 3 | | | | 0:05:27 | | \$ 0.04 | | |
| 213-748-6282 Total: | | | | Call Count: 292 | | | | Duration: 7:58:27 | | \$ 3.96 | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-748-6283 | | | | | | | | | | | | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/10 15:21 | 626-534-4213 | EL MONT CA | ATTLS | DS | Z3 | 1:46 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/11 06:30 | 626-534-4213 | EL MONT CA | ATTLS | DS | Z3 | 0:50 Ngt | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/13 09:32 | 562-293-6641 | NORWALK CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/13 13:42 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 2:13 Day | 0.02 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/16 11:20 | 626-534-4213 | EL MONT CA | ATTLS | DS | Z3 | 1:43 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/16 16:12 | 310-951-9469 | TORRANC CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/22 11:16 | 626-534-4213 | EL MONT CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/27 12:00 | 310-318-4423 | REDONDO CA | ATTLS | DS | Z3 | 1:28 Day | 0.01 | |
| 10726 | AT&T Cal | Y | USGZ3 | 02/28 10:55 | 626-534-4213 | EL MONT CA | ATTLS | DS | Z3 | 1:41 Day | 0.01 | |
| 10725 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 10:26:00 | 5.20 | |



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| Page | 2544 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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| | | | |
|-------------------------|------------------|--------------------|----------|
| AT&T Cal Zone 1 & 2 | Call Count: 297 | 10:26:00 | \$ 5.20 |
| AT&T Cal Zone 3 Local | Call Count: 9 | 0:11:54 | \$ 0.10 |
| 213-748-6283 Total: | Call Count: 306 | Duration: 10:37:54 | \$ 5.30 |
| 2137486281 Total Usage: | Call Count: 1156 | Duration: 36:47:25 | \$ 18.34 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6281 | | | | | | | | |
| 10721 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 10722 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-748-6281 Total: | | | | | | | | \$4.85 CR |
| 2137486281 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 10727 | CA High Cost Fund Surcharge - A | 0.23 |
| 10728 | CA Relay Service and Communications Devices Fund | 0.33 |
| 10729 | California Teleconnect Fund Surcharge | 0.71 |
| 10730 | Federal Subscriber Line Charge | 30.70 |
| 10731 | Federal Universal Service Fee | 6.55 |
| 10732 | State Regulatory Fee | 0.20 |
| 10733 | Universal Lifeline Telephone Service Surcharge | 3.16 |
| 2137486281 Total Taxes and Surcharges: | | \$41.88 |
| 2137486281 Total: | | \$105.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137480614 | | | | | | | | | | |
| 10734 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2137480614 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486281 | | | | | | | | | | |
| 10735 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 6281-6283 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2545 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486281 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOV ACC-BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LPIC PROTECTIONADDED 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE-10-7-96 | | | | | |
| | | | | REF | PROTECT-MERLE POWER,KATHY VERNON,LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 10736 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1626 Orchard Av | | | | | |
| | | | | LA | Magnolia Avenue Elementary School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137486281 Total Circuit:

\$18.64

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486282 | | | | | | | | | | |
| 10737 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137486282 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2546 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486281 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486283 | | | | | | | | | | |
| 10738 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137486283 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486612 | | | | | | | | | | |
| 10739 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137486612 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2547 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486316 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10743 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137486316 Total: | | | | | | | \$11.44 |
| 2137486316 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6316 | | | | | | | |
| 10742 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10743 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-6316 Total: | | | | | | | \$11.44 |
| 2137486316 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6316 | | | | | | | | |
| 10740 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10741 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-6316 Total: | | | | | | | | \$0.97 CR |
| 2137486316 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10744 | CA High Cost Fund Surcharge - A | 0.04 |
| 10745 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10746 | California Teleconnect Fund Surcharge | 0.12 |
| 10747 | Federal Subscriber Line Charge | 6.14 |
| 10748 | Federal Universal Service Fee | 1.31 |
| 10749 | Rate Surcharge | 0.02 CR |
| 10750 | State Regulatory Fee | 0.04 |
| 10751 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137486316 Total Taxes and Surcharges: | | \$8.22 |
| 2137486316 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486316 | | | | | | | | | | |
| 10752 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 92951 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 06-15-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



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|-----------------|-------------------------------------|
| Page | 2548 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486316 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486316 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm B) | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 10753 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th (Rm B) | | | | | |
| | | | | LA | (NON PUB) Student Medical Services | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137486316 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2549 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486420 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10756 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10757 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137486420 Total: | | | | | | | \$11.44 |
| 2137486420 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6420 | | | | | | | |
| 10756 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10757 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-6420 Total: | | | | | | | \$11.44 |
| 2137486420 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6420 | | | | | | | | |
| 10754 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10755 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-6420 Total: | | | | | | | | \$0.97 CR |
| 2137486420 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10758 | CA High Cost Fund Surcharge - A | 0.04 |
| 10759 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10760 | California Teleconnect Fund Surcharge | 0.12 |
| 10761 | Federal Subscriber Line Charge | 6.14 |
| 10762 | Federal Universal Service Fee | 1.31 |
| 10763 | Rate Surcharge | 0.02 CR |
| 10764 | State Regulatory Fee | 0.04 |
| 10765 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137486420 Total Taxes and Surcharges: | | \$8.22 |
| 2137486420 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486420 | | | | | | | | | | |
| 10766 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | LOC ADMIN OFC | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2550 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486420 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486420 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 10767 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Title I At Magnolia Ave | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137486420 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2551 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486834 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10770 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10771 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137486834 Total: | | | | | | | \$11.44 |
| 2137486834 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6834 | | | | | | | |
| 10770 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10771 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-6834 Total: | | | | | | | \$11.44 |
| 2137486834 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-6834 | | | | | | | | |
| 10768 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10769 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-6834 Total: | | | | | | | | \$0.97 CR |
| 2137486834 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10772 | CA High Cost Fund Surcharge - A | 0.04 |
| 10773 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10774 | California Teleconnect Fund Surcharge | 0.12 |
| 10775 | Federal Subscriber Line Charge | 6.14 |
| 10776 | Federal Universal Service Fee | 1.31 |
| 10777 | Rate Surcharge | 0.02 CR |
| 10778 | State Regulatory Fee | 0.04 |
| 10779 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137486834 Total Taxes and Surcharges: | | \$8.22 |
| 2137486834 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486834 | | | | | | | | | | |
| 10780 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTCTN 052699 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE-10-8-96 | | | | | |
| | | | | REF | PROTECT-MERLE POWER,KATHY VERNON,LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 52252 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2552 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137486834 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137486834 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 417) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 10781 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Rm 417) | | | | | |
| | | | | LA | Special Education | | | | | |
| | | | | LA | (NON PUB) Friedman Occupational Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137486834 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2553 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487296 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10784 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10785 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137487296 Total: | | | | | | | \$11.44 |
| 2137487296 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7296 | | | | | | | |
| 10784 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10785 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-7296 Total: | | | | | | | \$11.44 |
| 2137487296 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7296 | | | | | | | | |
| 10782 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10783 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-7296 Total: | | | | | | | | \$0.97 CR |
| 2137487296 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10786 | CA High Cost Fund Surcharge - A | 0.04 |
| 10787 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10788 | California Teleconnect Fund Surcharge | 0.12 |
| 10789 | Federal Subscriber Line Charge | 6.14 |
| 10790 | Federal Universal Service Fee | 1.31 |
| 10791 | Rate Surcharge | 0.02 CR |
| 10792 | State Regulatory Fee | 0.04 |
| 10793 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137487296 Total Taxes and Surcharges: | | \$8.22 |
| 2137487296 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487296 | | | | | | | | | | |
| 10794 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 93455 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487296 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487296 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Counseling) | | | | | |
| | | | | SA | 211 W 17th | | | | | |
| 10795 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 211 W 17th (Bldg Counseling) | | | | | |
| | | | | LA | (NON PUB) Central Adult High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137487296 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2555 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487340 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10798 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10799 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10800 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.01 |
| 2137487340 Total: | | | | | | | \$11.45 |
| 2137487340 Total Monthly Charges: | | | | | | | \$11.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7340 | | | | | | | |
| 10798 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10799 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10800 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-748-7340 Total: | | | | | | | \$11.45 |
| 2137487340 Total Monthly Detail Charges: | | | | | | | \$11.45 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-7340 | | | | | | | | | | | | |
| 10800 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-748-7340 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| 2137487340 Total Usage: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7340 | | | | | | | | |
| 10796 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10797 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-7340 Total: | | | | | | | | \$0.97 CR |
| 2137487340 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10801 | CA High Cost Fund Surcharge - A | 0.04 |
| 10802 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10803 | California Teleconnect Fund Surcharge | 0.12 |
| 10804 | Federal Subscriber Line Charge | 6.14 |
| 10805 | Federal Universal Service Fee | 1.31 |
| 10806 | Rate Surcharge | 0.02 CR |
| 10807 | State Regulatory Fee | 0.04 |
| 10808 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137487340 Total Taxes and Surcharges: | | \$8.22 |
| 2137487340 Total: | | \$18.70 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487340 | | | | | | | | | | |
| 10809 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2556 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487340 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487340 | | | | | | | | | | |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 10810 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro (Rm Ofc) | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Sip At San Pedro Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137487340 Total Circuit:

\$18.89



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137487406 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 10813 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10814 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10815 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.24 |
| 10816 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.03 |
| 2137487406 Total: | | | | | | | \$11.71 |
| 2137487406 Total Monthly Charges: | | | | | | | \$11.71 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7406 | | | | | | | |
| 10813 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10814 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10815 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.24 |
| 10816 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 213-748-7406 Total: | | | | | | | \$11.71 |
| 2137487406 Total Monthly Detail Charges: | | | | | | | \$11.71 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-7406 | | | | | | | | | | | | |
| 10816 | AT&T Cal | Y | USGZ3 | 02/09 11:20 | 818-990-0677 | VAN NUY CA | ATTLS | DS | Z3 | 3:42 Day | 0.03 | |
| 10815 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 28:00 | 0.24 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 17 | | | | 0:28:00 | | \$ 0.24 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:03:42 | | \$ 0.03 | |
| 213-748-7406 Total: | | | | | Call Count: 18 | | | | Duration: 0:31:42 | | \$ 0.27 | |
| 2137487406 Total Usage: | | | | | Call Count: 18 | | | | Duration: 0:31:42 | | \$ 0.27 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7406 | | | | | | | | |
| 10811 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10812 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-7406 Total: | | | | | | | | \$0.97 CR |
| 2137487406 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10817 | CA High Cost Fund Surcharge - A | 0.04 |
| 10818 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10819 | California Teleconnect Fund Surcharge | 0.12 |
| 10820 | Federal Subscriber Line Charge | 6.14 |
| 10821 | Federal Universal Service Fee | 1.31 |
| 10822 | Rate Surcharge | 0.02 CR |
| 10823 | State Regulatory Fee | 0.04 |
| 10824 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2137487406 Total Taxes and Surcharges: | | \$8.23 |
| 2137487406 Total: | | \$18.97 |



2137487406 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487406 | | | | | | | | | | |
| 10825 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 42413 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 10826 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Friedman Occupational Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137487406 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2559 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487412 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10829 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10830 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137487412 Total: | | | | | | | \$11.44 |
| 2137487412 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7412 | | | | | | | |
| 10829 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10830 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-7412 Total: | | | | | | | \$11.44 |
| 2137487412 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7412 | | | | | | | | |
| 10827 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10828 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-7412 Total: | | | | | | | | \$0.97 CR |
| 2137487412 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10831 | CA High Cost Fund Surcharge - A | 0.04 |
| 10832 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10833 | California Teleconnect Fund Surcharge | 0.12 |
| 10834 | Federal Subscriber Line Charge | 6.14 |
| 10835 | Federal Universal Service Fee | 1.31 |
| 10836 | Rate Surcharge | 0.02 CR |
| 10837 | State Regulatory Fee | 0.04 |
| 10838 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137487412 Total Taxes and Surcharges: | | \$8.22 |
| 2137487412 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487412 | | | | | | | | | | |
| 10839 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



2137487412 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487412 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 855 W 21st | | | | | |
| 10840 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 855 W 21st | | | | | |
| | | | | LA | (NON PUB) Norwood St Eec | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137487412 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2561 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487628 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10843 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 10844 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10845 | Y | 84 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.81 |
| 2137487628 Total: | | | | | | | \$21.90 |
| 2137487628 Total Monthly Charges: | | | | | | | \$21.90 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7628 | | | | | | | |
| 10843 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10844 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10845 | Y | 84 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.81 |
| 213-748-7628 Total: | | | | | | | \$12.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7826 | | | | | | | |
| 10843 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-7826 Total: | | | | | | | \$9.65 |
| 2137487628 Total Monthly Detail Charges: | | | | | | | \$21.90 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-748-7628 | | | | | | | | | | | | |
| 10845 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:37:00 | 0.81 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 84 | | 1:37:00 | | \$ 0.81 | | | |
| 213-748-7628 Total: | | | | | Call Count: 84 | | Duration: 1:37:00 | | \$ 0.81 | | | |
| 2137487628 Total Usage: | | | | | Call Count: 84 | | Duration: 1:37:00 | | \$ 0.81 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7628 | | | | | | | | |
| 10841 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 10842 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-748-7628 Total: | | | | | | | | \$1.94 CR |
| 2137487628 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10846 | CA High Cost Fund Surcharge - A | 0.08 |
| 10847 | CA Relay Service and Communications Devices Fund | 0.10 |
| 10848 | California Teleconnect Fund Surcharge | 0.23 |
| 10849 | Federal Subscriber Line Charge | 12.28 |
| 10850 | Federal Universal Service Fee | 2.62 |
| 10851 | Rate Surcharge | 0.02 CR |
| 10852 | State Regulatory Fee | 0.07 |
| 10853 | Universal Lifeline Telephone Service Surcharge | 1.01 |
| 2137487628 Total Taxes and Surcharges: | | \$16.37 |
| 2137487628 Total: | | \$36.33 |



| | |
|-----------------|-------------------------------------|
| Page | 2562 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487628 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487628 | | | | | | | | | | |
| 10854 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 711 E 14th PI | | | | | |
| 10855 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 711 E 14th PI | | | | | |
| | | | | LA | (NON PUB) Truck Operations | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137487628 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487826 | | | | | | | | | | |
| 10856 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137487826 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137487632 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 10859 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10860 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10861 | Y | 63 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.53 |
| 10862 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2137487632 Total: | | | | | | | \$11.99 |
| 2137487632 Total Monthly Charges: | | | | | | | \$11.99 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7632 | | | | | | | |
| 10859 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10860 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10861 | Y | 63 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.53 |
| 10862 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-748-7632 Total: | | | | | | | \$11.99 |
| 2137487632 Total Monthly Detail Charges: | | | | | | | \$11.99 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-------------------|----------|----------|--------------|--------------|
| Station 213-748-7632 | | | | | | | | | | | | |
| 10862 | AT&T Cal | Y | USGZ3 | 02/21 07:38 | 818-771-0464 | BRBN SN CA | ATTLS | DS | Z3 | 0:46 Ngt | 0.01 | |
| 10862 | AT&T Cal | Y | USGZ3 | 02/21 07:49 | 562-551-5099 | PICORIV CA | ATTLS | DS | Z3 | 0:42 Ngt | 0.01 | |
| 10861 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:04:00 | 0.53 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 63 | | | | 1:04:00 | | \$ 0.53 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:01:28 | | \$ 0.02 | | |
| 213-748-7632 Total: | | | | Call Count: 65 | | | | Duration: 1:05:28 | | \$ 0.55 | | |
| 2137487632 Total Usage: | | | | Call Count: 65 | | | | Duration: 1:05:28 | | \$ 0.55 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7632 | | | | | | | | |
| 10857 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10858 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-7632 Total: | | | | | | | | \$0.97 CR |
| 2137487632 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10863 | CA High Cost Fund Surcharge - A | 0.04 |
| 10864 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10865 | California Teleconnect Fund Surcharge | 0.13 |
| 10866 | Federal Subscriber Line Charge | 6.14 |
| 10867 | Federal Universal Service Fee | 1.31 |
| 10868 | Rate Surcharge | 0.02 CR |
| 10869 | State Regulatory Fee | 0.04 |
| 10870 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 2137487632 Total Taxes and Surcharges: | | \$8.26 |
| 2137487632 Total: | | \$19.28 |



2137487632 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487632 | | | | | | | | | | |
| 10871 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 52456 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | LOC CAGE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Gar) | | | | | |
| | | | | SA | 604 E 15th | | | | | |
| 10872 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 604 E 15th (Bldg Gar) | | | | | |
| | | | | LA | Transportation-Bus Div. Garage Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137487632 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2565 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487922 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10875 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 10876 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10877 | Y | 13 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.12 |
| 2137487922 Total: | | | | | | | \$50.16 |
| 2137487922 Total Monthly Charges: | | | | | | | \$50.16 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7922 | | | | | | | |
| 10875 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10876 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-7922 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-8013 | | | | | | | |
| 10875 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10877 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-748-8013 Total: | | | | | | | \$9.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-8205 | | | | | | | |
| 10875 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10877 | Y | 12 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.11 |
| 213-748-8205 Total: | | | | | | | \$9.76 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-8212 | | | | | | | |
| 10875 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-8212 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-8217 | | | | | | | |
| 10875 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-8217 Total: | | | | | | | \$9.65 |
| 2137487922 Total Monthly Detail Charges: | | | | | | | \$50.16 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-8013 | | | | | | | | | | | | |
| 10877 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| 213-748-8013 Total: | | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-748-8205 | | | | | | | | | | | | |
| 10877 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 13:00 | 0.11 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 12 | | | | 0:13:00 | | \$ 0.11 | |



| | |
|-----------------|-------------------------------------|
| Page | 2566 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487922 -

| | | | |
|-------------------------|----------------|-------------------|---------|
| 213-748-8205 Total: | Call Count: 12 | Duration: 0:13:00 | \$ 0.11 |
| 2137487922 Total Usage: | Call Count: 13 | Duration: 0:14:00 | \$ 0.12 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7922 | | | | | | | | |
| 10873 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 10874 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-748-7922 Total: | | | | | | | | \$4.85 CR |
| 2137487922 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10878 | CA High Cost Fund Surcharge - A | 0.17 |
| 10879 | CA Relay Service and Communications Devices Fund | 0.25 |
| 10880 | California Teleconnect Fund Surcharge | 0.53 |
| 10881 | Federal Subscriber Line Charge | 30.70 |
| 10882 | Federal Universal Service Fee | 6.55 |
| 10883 | Rate Surcharge | 0.02 CR |
| 10884 | State Regulatory Fee | 0.15 |
| 10885 | Universal Lifeline Telephone Service Surcharge | 2.32 |
| 2137487922 Total Taxes and Surcharges: | | \$40.65 |
| 2137487922 Total: | | \$85.96 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487922 | | | | | | | | | | |
| 10886 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT LPIC 05-27-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 10-23-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73089 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2567 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487922 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487922 | | | | | | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 10887 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Unit Elev) | | | | | |
| | | | | LA | Elevators | | | | | |
| | | | | LA | (NON PUB) Friedman Occupational Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137487922 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137488013 | | | | | | | | | | |
| 10888 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137488013 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137488205 | | | | | | | | | | |
| 10889 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137488205 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2568 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487922 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137488212 | | | | | | | | | | |
| 10890 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

| | |
|---------------------------|---------|
| 2137488212 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137488217 | | | | | | | | | | |
| 10891 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

| | |
|---------------------------|---------|
| 2137488217 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2569 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487939 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10894 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10895 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137487939 Total: | | | | | | | \$11.44 |
| 2137487939 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7939 | | | | | | | |
| 10894 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10895 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-7939 Total: | | | | | | | \$11.44 |
| 2137487939 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7939 | | | | | | | | |
| 10892 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10893 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-7939 Total: | | | | | | | | \$0.97 CR |
| 2137487939 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10896 | CA High Cost Fund Surcharge - A | 0.04 |
| 10897 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10898 | California Teleconnect Fund Surcharge | 0.12 |
| 10899 | Federal Subscriber Line Charge | 6.14 |
| 10900 | Federal Universal Service Fee | 1.31 |
| 10901 | Rate Surcharge | 0.02 CR |
| 10902 | State Regulatory Fee | 0.04 |
| 10903 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137487939 Total Taxes and Surcharges: | | \$8.22 |
| 2137487939 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487939 | | | | | | | | | | |
| 10904 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2570 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487939 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487939 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 201,Unit 298) | | | | | |
| | | | | SA | 1425 S San Pedro | | | | | |
| 10905 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1425 S San Pedro (Rm 201,Unit 298) | | | | | |
| | | | | LA | Education-Information Technology | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137487939 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2571 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487971 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10908 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10909 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137487971 Total: | | | | | | | \$11.44 |
| 2137487971 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7971 | | | | | | | |
| 10908 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10909 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-7971 Total: | | | | | | | \$11.44 |
| 2137487971 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-7971 | | | | | | | | |
| 10906 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10907 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-7971 Total: | | | | | | | | \$0.97 CR |
| 2137487971 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10910 | CA High Cost Fund Surcharge - A | 0.04 |
| 10911 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10912 | California Teleconnect Fund Surcharge | 0.12 |
| 10913 | Federal Subscriber Line Charge | 6.14 |
| 10914 | Federal Universal Service Fee | 1.31 |
| 10915 | Rate Surcharge | 0.02 CR |
| 10916 | State Regulatory Fee | 0.04 |
| 10917 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137487971 Total Taxes and Surcharges: | | \$8.22 |
| 2137487971 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487971 | | | | | | | | | | |
| 10918 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2572 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137487971 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137487971 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 10919 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | Magnet Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) Thirty Second Performing Arts | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137487971 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2573 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137488616 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10922 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10923 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137488616 Total: | | | | | | | \$11.44 |
| 2137488616 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-8616 | | | | | | | |
| 10922 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10923 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-8616 Total: | | | | | | | \$11.44 |
| 2137488616 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-8616 | | | | | | | | |
| 10920 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10921 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-8616 Total: | | | | | | | | \$0.97 CR |
| 2137488616 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10924 | CA High Cost Fund Surcharge - A | 0.04 |
| 10925 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10926 | California Teleconnect Fund Surcharge | 0.12 |
| 10927 | Federal Subscriber Line Charge | 6.14 |
| 10928 | Federal Universal Service Fee | 1.31 |
| 10929 | Rate Surcharge | 0.02 CR |
| 10930 | State Regulatory Fee | 0.04 |
| 10931 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137488616 Total Taxes and Surcharges: | | \$8.22 |
| 2137488616 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137488616 | | | | | | | | | | |
| 10932 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61589 F&T | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61271 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2574 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137488616 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137488616 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 1) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 10933 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 1) | | | | | |
| | | | | LA | Break Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education First | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137488616 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2575 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137489314 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10936 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10937 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137489314 Total: | | | | | | | \$11.44 |
| 2137489314 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-9314 | | | | | | | |
| 10936 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10937 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-9314 Total: | | | | | | | \$11.44 |
| 2137489314 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-9314 | | | | | | | | |
| 10934 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10935 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-9314 Total: | | | | | | | | \$0.97 CR |
| 2137489314 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10938 | CA High Cost Fund Surcharge - A | 0.04 |
| 10939 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10940 | California Teleconnect Fund Surcharge | 0.12 |
| 10941 | Federal Subscriber Line Charge | 6.14 |
| 10942 | Federal Universal Service Fee | 1.31 |
| 10943 | Rate Surcharge | 0.02 CR |
| 10944 | State Regulatory Fee | 0.04 |
| 10945 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137489314 Total Taxes and Surcharges: | | \$8.22 |
| 2137489314 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137489314 | | | | | | | | | | |
| 10946 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 93542 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 09-13-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2576 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137489314 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137489314 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg A) | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 10947 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th (Bldg A) | | | | | |
| | | | | LA | Services | | | | | |
| | | | | LA | (NON PUB) Student Health & Human | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137489314 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2577 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137489346 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10950 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 10951 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 10952 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.29 |
| 2137489346 Total: | | | | | | | \$21.38 |
| 2137489346 Total Monthly Charges: | | | | | | | \$21.38 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-2588 | | | | | | | |
| 10950 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-748-2588 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-9346 | | | | | | | |
| 10950 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10951 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 10952 | Y | 17 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.29 |
| 213-748-9346 Total: | | | | | | | \$11.73 |
| 2137489346 Total Monthly Detail Charges: | | | | | | | \$21.38 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-748-9346 | | | | | | | | | | | | |
| 10952 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 34:00 | 0.29 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 17 | | | | 0:34:00 | | \$ 0.29 | |
| 213-748-9346 Total: | | | | | Call Count: 17 | | | | Duration: 0:34:00 | | \$ 0.29 | |
| 2137489346 Total Usage: | | | | | Call Count: 17 | | | | Duration: 0:34:00 | | \$ 0.29 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-9346 | | | | | | | | |
| 10948 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 10949 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-748-9346 Total: | | | | | | | | \$1.94 CR |
| 2137489346 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10953 | CA High Cost Fund Surcharge - A | 0.08 |
| 10954 | CA Relay Service and Communications Devices Fund | 0.10 |
| 10955 | California Teleconnect Fund Surcharge | 0.22 |
| 10956 | Federal Subscriber Line Charge | 12.28 |
| 10957 | Federal Universal Service Fee | 2.62 |
| 10958 | Rate Surcharge | 0.02 CR |
| 10959 | State Regulatory Fee | 0.07 |
| 10960 | Universal Lifeline Telephone Service Surcharge | 0.98 |
| 2137489346 Total Taxes and Surcharges: | | \$16.33 |
| 2137489346 Total: | | \$35.77 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137489346 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137482588 | | | | | | | | | | |
| 10961 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137482588 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137489346 | | | | | | | | | | |
| 10962 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 826 E 16th | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61272 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2579 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137489346 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137489346 | | | | | | | | | | |
| 10963 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 826 E 16th | | | | | |
| | | | | LA | (NON PUB) Truck Operations Freeway | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137489346 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137489607 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10966 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10967 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137489607 Total: | | | | | | | \$11.44 |
| 2137489607 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-9607 | | | | | | | |
| 10966 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10967 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-748-9607 Total: | | | | | | | \$11.44 |
| 2137489607 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-748-9607 | | | | | | | | |
| 10964 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10965 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-748-9607 Total: | | | | | | | | \$0.97 CR |
| 2137489607 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10968 | CA High Cost Fund Surcharge - A | 0.04 |
| 10969 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10970 | California Teleconnect Fund Surcharge | 0.12 |
| 10971 | Federal Subscriber Line Charge | 6.14 |
| 10972 | Federal Universal Service Fee | 1.31 |
| 10973 | Rate Surcharge | 0.02 CR |
| 10974 | State Regulatory Fee | 0.04 |
| 10975 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137489607 Total Taxes and Surcharges: | | \$8.22 |
| 2137489607 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137489607 | | | | | | | | | | |
| 10976 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62827 INTERNET | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2581 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137489607 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137489607 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOV ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm G-9) | | | | | |
| | | | | SA | 211 W 17th | | | | | |
| 10977 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 211 W 17th (Rm G-9) | | | | | |
| | | | | LA | Gain Program | | | | | |
| | | | | LA | (NON PUB) Central Adult High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137489607 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2582 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490324 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10980 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10981 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137490324 Total: | | | | | | | \$11.44 |
| 2137490324 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0324 | | | | | | | |
| 10980 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10981 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-0324 Total: | | | | | | | \$11.44 |
| 2137490324 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0324 | | | | | | | | |
| 10978 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10979 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-0324 Total: | | | | | | | | \$0.97 CR |
| 2137490324 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10982 | CA High Cost Fund Surcharge - A | 0.04 |
| 10983 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10984 | California Teleconnect Fund Surcharge | 0.12 |
| 10985 | Federal Subscriber Line Charge | 6.14 |
| 10986 | Federal Universal Service Fee | 1.31 |
| 10987 | Rate Surcharge | 0.02 CR |
| 10988 | State Regulatory Fee | 0.04 |
| 10989 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137490324 Total Taxes and Surcharges: | | \$8.22 |
| 2137490324 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490324 | | | | | | | | | | |
| 10990 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 10-23-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73176 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2583 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490324 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490324 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 2) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 10991 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 2) | | | | | |
| | | | | LA | Relations-Data | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn-Staff | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137490324 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2584 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490522 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 10994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 10995 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137490522 Total: | | | | | | | \$11.44 |
| 2137490522 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0522 | | | | | | | |
| 10994 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 10995 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-0522 Total: | | | | | | | \$11.44 |
| 2137490522 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0522 | | | | | | | | |
| 10992 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 10993 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-0522 Total: | | | | | | | | \$0.97 CR |
| 2137490522 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 10996 | CA High Cost Fund Surcharge - A | 0.04 |
| 10997 | CA Relay Service and Communications Devices Fund | 0.06 |
| 10998 | California Teleconnect Fund Surcharge | 0.12 |
| 10999 | Federal Subscriber Line Charge | 6.14 |
| 11000 | Federal Universal Service Fee | 1.31 |
| 11001 | Rate Surcharge | 0.02 CR |
| 11002 | State Regulatory Fee | 0.04 |
| 11003 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137490522 Total Taxes and Surcharges: | | \$8.22 |
| 2137490522 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490522 | | | | | | | | | | |
| 11004 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | KATHY VERNON,LIZ SEGEE ONLY | | | | | |
| | | | | REF | PIC CHANGESAUTH BY MERLE POWER, | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 52178 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2585 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490522 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490522 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Shop) | | | | | |
| | | | | SA | 1516 E 14th | | | | | |
| 11005 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1516 E 14th (Bldg Shop) | | | | | |
| | | | | LA | Alarm At Maintenance | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Education-Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137490522 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2586 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490553 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 11008 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 11009 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137490553 Total: | | | | | | | \$40.39 |
| 2137490553 Total Monthly Charges: | | | | | | | \$40.39 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-749-0553 | | | | | | | |
| 11008 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11009 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-0553 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-749-1013 | | | | | | | |
| 11008 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-1013 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-749-3167 | | | | | | | |
| 11008 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-3167 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-749-9041 | | | | | | | |
| 11008 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-9041 Total: | | | | | | | \$9.65 |
| 2137490553 Total Monthly Detail Charges: | | | | | | | \$40.39 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-749-0553 | | | | | | | | |
| 11006 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 11007 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-749-0553 Total: | | | | | | | | \$3.88 CR |
| 2137490553 Total Adjustments: | | | | | | | | \$3.88 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------------|
| 11010 | CA High Cost Fund Surcharge - A | 0.14 |
| 11011 | CA Relay Service and Communications Devices Fund | 0.20 |
| 11012 | California Teleconnect Fund Surcharge | 0.43 |
| 11013 | Federal Subscriber Line Charge | 24.56 |
| 11014 | Federal Universal Service Fee | 5.24 |
| 11015 | Rate Surcharge | 0.02 CR |
| 11016 | State Regulatory Fee | 0.12 |
| 11017 | Universal Lifeline Telephone Service Surcharge | 1.87 |
| 2137490553 Total Taxes and Surcharges: | | \$32.54 |
| 2137490553 Total: | | \$69.05 |



| | |
|-----------------|-------------------------------------|
| Page | 2587 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490553 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490553 | | | | | | | | | | |
| 11018 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1430 San Julian | | | | | |
| 11019 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1430 San Julian | | | | | |
| | | | | LA | Services | | | | | |
| | | | | LA | (NON PUB) Student Health And Human | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137490553 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137491013 | | | | | | | | | | |
| 11020 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2588 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490553 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137491013 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137491013 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493167 | | | | | | | | | | |
| 11021 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137493167 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499041 | | | | | | | | | | |
| 11022 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137499041 Total Circuit:

\$17.10



Monthly Charges

2137490659 Total Monthly Charges: \$40.57

213-749-0659 Total: \$11.44

213-749-0859 Total: \$9.83

213-749-0967 Total: \$9.65

2137490659 Total Monthly Detail Charges: \$40.57

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-----------------------|----------------|---------------|----------------|--------------------------|----------|-------|------|----------------|--------------|
| Station 213-749-0859 | | | | | | | | | | | | | |
| 11028 | AT&T Cal | Y | USGZ3 | 02/07 09:27 | 562-777-0562 | WHITTIE CA | ATTLS | DS | Z3 | 2:59 | Day | 0.02 | |
| 11028 | AT&T Cal | Y | USGZ3 | 02/07 09:35 | 562-777-0562 | WHITTIE CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 11027 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 18:00 | | 0.15 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 18 | | | | 0:18:00 | | | | \$ 0.15 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:04:37 | | | | \$ 0.03 | |
| 213-749-0859 Total: | | | | Call Count: 20 | | | | Duration: 0:22:37 | | | | \$ 0.18 | |
| 2137490659 Total Usage: | | | | Call Count: 20 | | | | Duration: 0:22:37 | | | | \$ 0.18 | |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-749-0659 | | | | | | | | |
| 11023 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 3.68 CR |
| 11024 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.20 CR |
| 213-749-0659 Total: | | | | | | | | \$3.88 CR |
| 2137490659 Total Adjustments: | | | | | | | | \$3.88 CR |



| | |
|-----------------|-------------------------------------|
| Page | 2590 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490659 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 11029 | CA High Cost Fund Surcharge - A | 0.14 |
| 11030 | CA Relay Service and Communications Devices Fund | 0.20 |
| 11031 | California Teleconnect Fund Surcharge | 0.43 |
| 11032 | Federal Subscriber Line Charge | 24.56 |
| 11033 | Federal Universal Service Fee | 5.24 |
| 11034 | Rate Surcharge | 0.02 CR |
| 11035 | State Regulatory Fee | 0.12 |
| 11036 | Universal Lifeline Telephone Service Surcharge | 1.88 |

2137490659 Total Taxes and Surcharges:

\$32.55

2137490659 Total:

\$69.24

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490659 | | | | | | | | | | |
| 11037 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 11-26-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 73477 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Trlr 2) | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| 11038 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 524 E 15th (Bldg Trlr 2) | | | | | |
| | | | | LA | Transportatn At 15th Street Modems | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137490659 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2591 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490659 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490859 | | | | | | | | | | |
| 11039 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137490859 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490967 | | | | | | | | | | |
| 11040 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137490967 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137491465 | | | | | | | | | | |
| 11041 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137491465 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2592 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137490765 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11044 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11045 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137490765 Total: | | | | | | | \$11.44 |
| 2137490765 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0765 | | | | | | | |
| 11044 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11045 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-0765 Total: | | | | | | | \$11.44 |
| 2137490765 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0765 | | | | | | | | |
| 11042 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11043 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-0765 Total: | | | | | | | | \$0.97 CR |
| 2137490765 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11046 | CA High Cost Fund Surcharge - A | 0.04 |
| 11047 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11048 | California Teleconnect Fund Surcharge | 0.12 |
| 11049 | Federal Subscriber Line Charge | 6.14 |
| 11050 | Federal Universal Service Fee | 1.31 |
| 11051 | Rate Surcharge | 0.02 CR |
| 11052 | State Regulatory Fee | 0.04 |
| 11053 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137490765 Total Taxes and Surcharges: | | \$8.22 |
| 2137490765 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490765 | | | | | | | | | | |
| 11054 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 52176 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2137490765 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490765 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1516 E 14th | | | | | |
| 11055 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1516 E 14th (Unit Ofc) | | | | | |
| | | | | LA | Alarm At Central | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Education-Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137490765 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137491924 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11058 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11059 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137491924 Total: | | | | | | | \$11.44 |
| 2137491924 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-1924 | | | | | | | |
| 11058 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11059 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-1924 Total: | | | | | | | \$11.44 |
| 2137491924 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-1924 | | | | | | | | |
| 11056 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11057 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-1924 Total: | | | | | | | | \$0.97 CR |
| 2137491924 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11060 | CA High Cost Fund Surcharge - A | 0.04 |
| 11061 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11062 | California Teleconnect Fund Surcharge | 0.12 |
| 11063 | Federal Subscriber Line Charge | 6.14 |
| 11064 | Federal Universal Service Fee | 1.31 |
| 11065 | Rate Surcharge | 0.02 CR |
| 11066 | State Regulatory Fee | 0.04 |
| 11067 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137491924 Total Taxes and Surcharges: | | \$8.22 |
| 2137491924 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137491924 | | | | | | | | | | |
| 11068 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2595 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

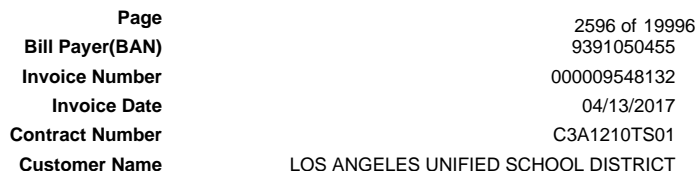
2137491924 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137491924 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 11069 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl | | | | | |
| | | | | LA | (NON PUB) Lanterman Frank D High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137491924 Total Circuit:

\$18.89



Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 11072 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 11073 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137492071 Total: | | | | | | | \$21.09 |
| 2137492071 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-749-2071 | | | | | | | |
| 11072 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11073 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-2071 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-749-2847 | | | | | | | |
| 11072 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-2847 Total: | | | | | | | \$9.65 |
| 2137492071 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-749-2071 | | | | | | | | |
| 11070 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 11071 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-749-2071 Total: | | | | | | | | \$1.94 CR |
| 2137492071 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|----------------|
| 11074 | CA High Cost Fund Surcharge - A | 0.08 |
| 11075 | CA Relay Service and Communications Devices Fund | 0.10 |
| 11076 | California Teleconnect Fund Surcharge | 0.22 |
| 11077 | Federal Subscriber Line Charge | 12.28 |
| 11078 | Federal Universal Service Fee | 2.62 |
| 11079 | Rate Surcharge | 0.02 CR |
| 11080 | State Regulatory Fee | 0.07 |
| 11081 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137492071 Total Taxes and Surcharges: | | \$16.32 |
| 492071 Total: | | \$35.47 |

CSR Detail

[illegible]



| | |
|-----------------|-------------------------------------|
| Page | 2597 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137492071 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492071 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 2) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 11083 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 2) | | | | | |
| | | | | LA | (NON PUB) Central High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137492071 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492847 | | | | | | | | | | |
| 11084 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137492847 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137492350 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11087 | Y | 6 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 57.90 |
| 11088 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137492350 Total: | | | | | | | \$59.69 |
| 2137492350 Total Monthly Charges: | | | | | | | \$59.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-2350 | | | | | | | |
| 11087 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11088 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-2350 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-2351 | | | | | | | |
| 11087 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-2351 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-2352 | | | | | | | |
| 11087 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-2352 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-2353 | | | | | | | |
| 11087 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-2353 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-2354 | | | | | | | |
| 11087 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-2354 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-2355 | | | | | | | |
| 11087 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-2355 Total: | | | | | | | \$9.65 |
| 2137492350 Total Monthly Detail Charges: | | | | | | | \$59.69 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-2350 | | | | | | | | |
| 11085 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 11086 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-749-2350 Total: | | | | | | | | \$2.91 CR |
| 2137492350 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|---------------------------------|--------|
| 11089 | CA High Cost Fund Surcharge - A | 0.21 |



| | |
|-----------------|-------------------------------------|
| Page | 2599 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137492350 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 11090 | CA Relay Service and Communications Devices Fund | 0.29 |
| 11091 | California Teleconnect Fund Surcharge | 0.63 |
| 11092 | Federal Subscriber Line Charge | 36.84 |
| 11093 | Federal Universal Service Fee | 7.86 |
| 11094 | Rate Surcharge | 0.02 CR |
| 11095 | State Regulatory Fee | 0.18 |
| 11096 | Universal Lifeline Telephone Service Surcharge | 2.76 |

2137492350 Total Taxes and Surcharges:

\$48.75

2137492350 Total:

\$105.53

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492350 | | | | | | | | | | |
| 11097 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1330 W Pico Bl | | | | | |
| 11098 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1330 W Pico Bl | | | | | |
| | | | | LA | (NON PUB) Lausd School Police | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137492350 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492351 | | | | | | | | | | |
| 11099 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2600 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137492350 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492351 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137492351 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492352 | | | | | | | | | | |
| 11100 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137492352 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492353 | | | | | | | | | | |
| 11101 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137492353 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137492350 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492354 | | | | | | | | | | |
| 11102 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137492354 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492355 | | | | | | | | | | |
| 11103 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137492355 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137492797 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11106 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11107 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 11108 | Y | 41 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.01 |
| 2137492797 Total: | | | | | | | \$12.45 |
| 2137492797 Total Monthly Charges: | | | | | | | \$12.45 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-2797 | | | | | | | |
| 11106 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11107 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 11108 | Y | 41 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.01 |
| 213-749-2797 Total: | | | | | | | \$12.45 |
| 2137492797 Total Monthly Detail Charges: | | | | | | | \$12.45 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-749-2797 | | | | | | | | | | | | |
| 11108 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:03:00 | 1.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 41 | | | | 2:03:00 | | \$ 1.01 | |
| 213-749-2797 Total: | | | | | Call Count: 41 | | Duration: 2:03:00 | | | | \$ 1.01 | |
| 2137492797 Total Usage: | | | | | Call Count: 41 | | Duration: 2:03:00 | | | | \$ 1.01 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-2797 | | | | | | | | |
| 11104 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11105 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-2797 Total: | | | | | | | | \$0.97 CR |
| 2137492797 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11109 | CA High Cost Fund Surcharge - A | 0.04 |
| 11110 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11111 | California Teleconnect Fund Surcharge | 0.13 |
| 11112 | Federal Subscriber Line Charge | 6.14 |
| 11113 | Federal Universal Service Fee | 1.31 |
| 11114 | Rate Surcharge | 0.02 CR |
| 11115 | State Regulatory Fee | 0.04 |
| 11116 | Universal Lifeline Telephone Service Surcharge | 0.58 |
| 2137492797 Total Taxes and Surcharges: | | \$8.28 |
| 2137492797 Total: | | \$19.76 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492797 | | | | | | | | | | |
| 11117 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2603 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137492797 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137492797 | | | | | | | | | | |
| | | | | REF | SECEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 11118 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av | | | | | |
| | | | | LA | (NON PUB) Magnolia School-Cafeteria | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137492797 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493190 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11121 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11122 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137493190 Total: | | | | | | | \$11.44 |
| 2137493190 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3190 | | | | | | | |
| 11121 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11122 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-3190 Total: | | | | | | | \$11.44 |
| 2137493190 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3190 | | | | | | | | |
| 11119 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11120 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-3190 Total: | | | | | | | | \$0.97 CR |
| 2137493190 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11123 | CA High Cost Fund Surcharge - A | 0.04 |
| 11124 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11125 | California Teleconnect Fund Surcharge | 0.12 |
| 11126 | Federal Subscriber Line Charge | 6.14 |
| 11127 | Federal Universal Service Fee | 1.31 |
| 11128 | Rate Surcharge | 0.02 CR |
| 11129 | State Regulatory Fee | 0.04 |
| 11130 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137493190 Total Taxes and Surcharges: | | \$8.22 |
| 2137493190 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493190 | | | | | | | | | | |
| 11131 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 52177 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2605 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493190 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493190 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1516 E 14th | | | | | |
| 11132 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1516 E 14th (Unit Ofc) | | | | | |
| | | | | LA | Alarm At Maintenance And Operatns | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Education-Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137493190 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2606 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493334 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11135 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11136 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137493334 Total: | | | | | | | \$11.44 |
| 2137493334 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3334 | | | | | | | |
| 11135 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11136 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-3334 Total: | | | | | | | \$11.44 |
| 2137493334 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3334 | | | | | | | | |
| 11133 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11134 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-3334 Total: | | | | | | | | \$0.97 CR |
| 2137493334 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11137 | CA High Cost Fund Surcharge - A | 0.04 |
| 11138 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11139 | California Teleconnect Fund Surcharge | 0.12 |
| 11140 | Federal Subscriber Line Charge | 6.14 |
| 11141 | Federal Universal Service Fee | 1.31 |
| 11142 | Rate Surcharge | 0.02 CR |
| 11143 | State Regulatory Fee | 0.04 |
| 11144 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137493334 Total Taxes and Surcharges: | | \$8.22 |
| 2137493334 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493334 | | | | | | | | | | |
| 11145 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2607 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493334 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493334 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 822 W 32d | | | | | |
| 11146 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 822 W 32d | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Thirty Second Street Magnet | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137493334 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2608 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493577 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11149 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11150 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137493577 Total: | | | | | | | \$11.44 |
| 2137493577 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3577 | | | | | | | |
| 11149 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11150 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-3577 Total: | | | | | | | \$11.44 |
| 2137493577 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3577 | | | | | | | | |
| 11147 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11148 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-3577 Total: | | | | | | | | \$0.97 CR |
| 2137493577 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11151 | CA High Cost Fund Surcharge - A | 0.04 |
| 11152 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11153 | California Teleconnect Fund Surcharge | 0.12 |
| 11154 | Federal Subscriber Line Charge | 6.14 |
| 11155 | Federal Universal Service Fee | 1.31 |
| 11156 | Rate Surcharge | 0.02 CR |
| 11157 | State Regulatory Fee | 0.04 |
| 11158 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137493577 Total Taxes and Surcharges: | | \$8.22 |
| 2137493577 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493577 | | | | | | | | | | |
| 11159 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91578 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2609 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493577 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493577 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Cafeteria) | | | | | |
| | | | | SA | 1626 Orchard Av | | | | | |
| 11160 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1626 Orchard Av (Bldg Cafeteria) | | | | | |
| | | | | LA | Food Srvs Project Magnolia Av E S | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137493577 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2610 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493840 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11163 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11164 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137493840 Total: | | | | | | | \$11.44 |
| 2137493840 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3840 | | | | | | | |
| 11163 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11164 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-3840 Total: | | | | | | | \$11.44 |
| 2137493840 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3840 | | | | | | | | |
| 11161 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11162 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-3840 Total: | | | | | | | | \$0.97 CR |
| 2137493840 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11165 | CA High Cost Fund Surcharge - A | 0.04 |
| 11166 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11167 | California Teleconnect Fund Surcharge | 0.12 |
| 11168 | Federal Subscriber Line Charge | 6.14 |
| 11169 | Federal Universal Service Fee | 1.31 |
| 11170 | Rate Surcharge | 0.02 CR |
| 11171 | State Regulatory Fee | 0.04 |
| 11172 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137493840 Total Taxes and Surcharges: | | \$8.22 |
| 2137493840 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493840 | | | | | | | | | | |
| 11173 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT 5-26-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | TRANSPORTATION | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2611 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493840 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493840 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 604 E 15th | | | | | |
| 11174 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 604 E 15th | | | | | |
| | | | | LA | (NON PUB) Sec At Transportation | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137493840 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2612 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493942 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11177 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11178 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 11179 | Y | 158 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 2.94 |
| 2137493942 Total: | | | | | | | \$14.38 |
| 2137493942 Total Monthly Charges: | | | | | | | \$14.38 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3942 | | | | | | | |
| 11177 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11178 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 11179 | Y | 158 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.94 |
| 213-749-3942 Total: | | | | | | | \$14.38 |
| 2137493942 Total Monthly Detail Charges: | | | | | | | \$14.38 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-749-3942 | | | | | | | | | | | | |
| 11179 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:54:00 | 2.94 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 158 | | 5:54:00 | | \$ 2.94 | | | |
| 213-749-3942 Total: | | | | | Call Count: 158 | | Duration: 5:54:00 | | \$ 2.94 | | | |
| 2137493942 Total Usage: | | | | | Call Count: 158 | | Duration: 5:54:00 | | \$ 2.94 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-3942 | | | | | | | | |
| 11175 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11176 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-3942 Total: | | | | | | | | \$0.97 CR |
| 2137493942 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11180 | CA High Cost Fund Surcharge - A | 0.05 |
| 11181 | CA Relay Service and Communications Devices Fund | 0.07 |
| 11182 | California Teleconnect Fund Surcharge | 0.15 |
| 11183 | Federal Subscriber Line Charge | 6.14 |
| 11184 | Federal Universal Service Fee | 1.31 |
| 11185 | Rate Surcharge | 0.02 CR |
| 11186 | State Regulatory Fee | 0.05 |
| 11187 | Universal Lifeline Telephone Service Surcharge | 0.67 |
| 2137493942 Total Taxes and Surcharges: | | \$8.42 |
| 2137493942 Total: | | \$21.83 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493942 | | | | | | | | | | |
| 11188 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2613 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137493942 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137493942 | | | | | | | | | | |
| | Y | 1 | RF | REF | PIC PRTCTN 052699 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE-10-8-96 | | | | | |
| | | | | REF | PROTECT-MERLE POWER,KATHY VERNON,LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | HUNTS FR 747-9539 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | TERM 1ML 747-9538 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 11189 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) San Pedro Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137493942 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2614 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137494619 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11192 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11193 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137494619 Total: | | | | | | | \$11.44 |
| 2137494619 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-4619 | | | | | | | |
| 11192 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11193 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-4619 Total: | | | | | | | \$11.44 |
| 2137494619 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-4619 | | | | | | | | |
| 11190 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11191 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-4619 Total: | | | | | | | | \$0.97 CR |
| 2137494619 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11194 | CA High Cost Fund Surcharge - A | 0.04 |
| 11195 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11196 | California Teleconnect Fund Surcharge | 0.12 |
| 11197 | Federal Subscriber Line Charge | 6.14 |
| 11198 | Federal Universal Service Fee | 1.31 |
| 11199 | Rate Surcharge | 0.02 CR |
| 11200 | State Regulatory Fee | 0.04 |
| 11201 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137494619 Total Taxes and Surcharges: | | \$8.22 |
| 2137494619 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137494619 | | | | | | | | | | |
| 11202 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 51939 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2137494619 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137494619 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 11203 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Unit Ofc) | | | | | |
| | | | | LA | Center Payroll | | | | | |
| | | | | LA | (NON PUB) Abe Friedman Occupational | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137494619 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2616 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137495344 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11206 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11207 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137495344 Total: | | | | | | | \$11.44 |
| 2137495344 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-5344 | | | | | | | |
| 11206 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11207 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-5344 Total: | | | | | | | \$11.44 |
| 2137495344 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-5344 | | | | | | | | |
| 11204 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11205 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-5344 Total: | | | | | | | | \$0.97 CR |
| 2137495344 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

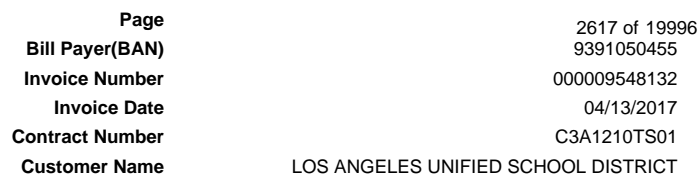
| Item# | Description | Charge |
|--|--|---------|
| 11208 | CA High Cost Fund Surcharge - A | 0.04 |
| 11209 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11210 | California Teleconnect Fund Surcharge | 0.12 |
| 11211 | Federal Subscriber Line Charge | 6.14 |
| 11212 | Federal Universal Service Fee | 1.31 |
| 11213 | Rate Surcharge | 0.02 CR |
| 11214 | State Regulatory Fee | 0.04 |
| 11215 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137495344 Total Taxes and Surcharges: | | \$8.22 |

2137495344 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137495344 | | | | | | | | | | |
| 11216 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137495344 | | | | | | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 644 W 17th | | | | | |
| 11217 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 644 W 17th | | | | | |
| | | | | LA | Es | | | | | |
| | | | | LA | (NON PUB) Student Health & Human Servic | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137495344 Total Circuit: \$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2618 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137495843 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11220 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11221 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137495843 Total: | | | | | | | \$11.44 |
| 2137495843 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-5843 | | | | | | | |
| 11220 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11221 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-5843 Total: | | | | | | | \$11.44 |
| 2137495843 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-5843 | | | | | | | | |
| 11218 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11219 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-5843 Total: | | | | | | | | \$0.97 CR |
| 2137495843 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11222 | CA High Cost Fund Surcharge - A | 0.04 |
| 11223 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11224 | California Teleconnect Fund Surcharge | 0.12 |
| 11225 | Federal Subscriber Line Charge | 6.14 |
| 11226 | Federal Universal Service Fee | 1.31 |
| 11227 | Rate Surcharge | 0.02 CR |
| 11228 | State Regulatory Fee | 0.04 |
| 11229 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137495843 Total Taxes and Surcharges: | | \$8.22 |
| 2137495843 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137495843 | | | | | | | | | | |
| 11230 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PRIVATE LN 4 PRINCIPAL | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61005 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137495843 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137495843 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 2) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 11231 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 2) | | | | | |
| | | | | LA | Education-Tri-C Central High Principal | | | | | |
| | | | | LA | (NON PUB) L. A. City Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137495843 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2620 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137496884 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11234 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11235 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137496884 Total: | | | | | | | \$11.44 |
| 2137496884 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-6884 | | | | | | | |
| 11234 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11235 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-6884 Total: | | | | | | | \$11.44 |
| 2137496884 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-6884 | | | | | | | | |
| 11232 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11233 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-6884 Total: | | | | | | | | \$0.97 CR |
| 2137496884 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11236 | CA High Cost Fund Surcharge - A | 0.04 |
| 11237 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11238 | California Teleconnect Fund Surcharge | 0.12 |
| 11239 | Federal Subscriber Line Charge | 6.14 |
| 11240 | Federal Universal Service Fee | 1.31 |
| 11241 | Rate Surcharge | 0.02 CR |
| 11242 | State Regulatory Fee | 0.04 |
| 11243 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137496884 Total Taxes and Surcharges: | | \$8.22 |
| 2137496884 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137496884 | | | | | | | | | | |
| 11244 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE | | | | | |
| | | | | REF | ONLY PIC CHNGS D M POWER K VERNON L | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | INSTLD 12-07-92 PON 22268 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2137496884 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137496884 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Elev) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 11245 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Unit Elev) | | | | | |
| | | | | LA | Occupational Center | | | | | |
| | | | | LA | (NON PUB) Elevator At Abe Friedman | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137496884 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137497179 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|--------|--------------|
| 11248 | Y | 5 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 48.25 |
| 11249 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.54 |
| 11250 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 11251 | Y | 1433 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 26.82 |
| 11252 | Y | 35 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 1.32 |
| 2137497179 Total: | | | | | | | \$79.72 |
| 2137497179 Total Monthly Charges: | | | | | | | \$79.72 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0434 | | | | | | | |
| 11248 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11251 | Y | 324 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 5.62 |
| 11252 | Y | 6 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.20 |
| 213-749-0434 Total: | | | | | | | \$15.47 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0441 | | | | | | | |
| 11248 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11251 | Y | 72 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.21 |
| 11252 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.26 |
| 213-749-0441 Total: | | | | | | | \$11.12 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0463 | | | | | | | |
| 11248 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11251 | Y | 13 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.17 |
| 213-749-0463 Total: | | | | | | | \$9.82 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-0476 | | | | | | | |
| 11248 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-0476 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7179 | | | | | | | |
| 11248 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11249 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 11250 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 11251 | Y | 1024 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 19.82 |
| 11252 | Y | 27 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.86 |
| 213-749-7179 Total: | | | | | | | \$33.66 |
| 2137497179 Total Monthly Detail Charges: | | | | | | | \$79.72 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-749-0434 | | | | | | | | | | | | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/09 14:28 | 818-621-3090 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137497179 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|------------------------|----------------|---------------|----------------|---------------------------|----------|-----------|----------------|--------------|
| Station 213-749-0434 | | | | | | | | | | | | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/15 11:31 | 562-698-0071 | WHITTIE CA | ATTLS | DS | Z3 | 2:08 Day | 0.02 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/15 11:35 | 562-650-2761 | NORWALK CA | ATTLS | DS | Z3 | 7:44 Day | 0.06 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/17 13:50 | 818-538-0745 | VAN NUY CA | ATTLS | DS | Z3 | 11:37 Day | 0.09 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/22 08:36 | 310-951-3600 | TORRANC CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/22 14:06 | 562-654-9058 | PICORIV CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 11251 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 11:17:00 | 5.62 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 324 | | | | 11:17:00 | | | \$ 5.62 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 6 | | | | 0:24:28 | | | \$ 0.20 | |
| 213-749-0434 Total: | | | | Call Count: 330 | | | | Duration: 11:41:28 | | | \$ 5.82 | |

Usage

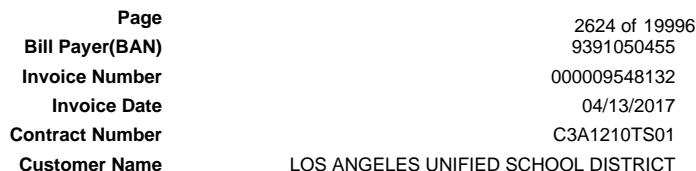
| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-----------------------|----------------|---------------|----------------|--------------------------|----------|-----------|----------------|--------------|
| Station 213-749-0441 | | | | | | | | | | | | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/22 09:09 | 310-951-3600 | TORRANC CA | ATTLS | DS | Z3 | 29:08 Day | 0.25 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/24 11:24 | 626-941-4118 | EL MONT CA | ATTLS | DS | Z3 | 1:47 Day | 0.01 | |
| 11251 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:26:00 | 1.21 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 72 | | | | 2:26:00 | | | \$ 1.21 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 2 | | | | 0:30:55 | | | \$ 0.26 | |
| 213-749-0441 Total: | | | | Call Count: 74 | | | | Duration: 2:56:55 | | | \$ 1.47 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-----------------------|----------------|---------------|----------------|--------------------------|----------|----------|----------------|--------------|
| Station 213-749-0463 | | | | | | | | | | | | |
| 11251 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 21:00 | 0.17 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 13 | | | | 0:21:00 | | | \$ 0.17 | |
| 213-749-0463 Total: | | | | Call Count: 13 | | | | Duration: 0:21:00 | | | \$ 0.17 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-749-7179 | | | | | | | | | | | | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/07 11:50 | 562-698-0071 | WHITTIE CA | ATTLS | DS | Z3 | 1:57 Day | 0.02 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/09 08:41 | 626-321-2456 | ARCADIA CA | ATTLS | DS | Z3 | 0:53 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/09 09:06 | 818-538-0745 | VAN NUY CA | ATTLS | DS | Z3 | 2:37 Day | 0.02 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/09 09:12 | 818-538-0745 | VAN NUY CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/09 10:40 | 626-941-4118 | EL MONT CA | ATTLS | DS | Z3 | 5:59 Day | 0.05 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/09 13:49 | 424-387-1476 | SNMN SN CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/10 13:23 | 818-325-0279 | VAN NUY CA | ATTLS | DS | Z3 | 1:50 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/14 09:15 | 562-402-4325 | NORWALK CA | ATTLS | DS | Z3 | 26:35 Day | 0.23 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/14 10:21 | 562-863-2888 | NORWALK CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/15 10:29 | 818-464-6289 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/16 08:49 | 818-538-0745 | VAN NUY CA | ATTLS | DS | Z3 | 7:36 Day | 0.06 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/16 14:03 | 310-593-1413 | SAN MON CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/16 15:11 | 818-929-1430 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/17 13:39 | 818-538-0745 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/21 11:43 | 818-422-8493 | VAN NUY CA | ATTLS | DS | Z3 | 1:10 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/22 08:53 | 818-625-8992 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/22 14:12 | 562-654-9318 | PICORIV CA | ATTLS | DS | Z3 | 1:58 Day | 0.02 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/23 08:54 | 562-402-4325 | NORWALK CA | ATTLS | DS | Z3 | 9:39 Day | 0.08 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/23 11:08 | 626-321-2456 | ARCADIA CA | ATTLS | DS | Z3 | 3:49 Day | 0.03 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/24 11:07 | 626-321-2456 | ARCADIA CA | ATTLS | DS | Z3 | 2:46 Day | 0.02 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/24 16:12 | 626-643-5653 | EL MONT CA | ATTLS | DS | Z3 | 4:57 Day | 0.04 | |



Usage

| Item# | Provider | Contract | Product ID | Date | Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-------------------------|-------|----------------|---------------|---------------------------|-----------|----------|----------|-----------------|--------------|--------------|
| Station 213-749-7179 | | | | | | | | | | | | | | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/25 | 12:00 | 626-941-4118 | EL MONT CA | ATTLS | DS | Z3 | 1:18 | Ngt | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/27 | 11:45 | 626-941-4118 | EL MONT CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 02/28 | 08:31 | 562-846-6692 | WHITTIE CA | ATTLS | DS | Z3 | 4:21 | Day | 0.04 | |
| 11252 | AT&T Cal | Y | USGZ3 | 03/01 | 08:38 | 562-653-5088 | NORWALK CA | ATTLS | DS | Z3 | 11:42 | Day | 0.09 | |
| 11252 | AT&T Cal | Y | USGZ3 | 03/01 | 13:07 | 310-230-6623 | SAN MON CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 11252 | AT&T Cal | Y | USGZ3 | 03/06 | 15:51 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 11251 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | | ATTLS | | Z1 | 39:47:00 | | 19.82 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1024 | | | | 39:47:00 | | | | \$ 19.82 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 27 | | | | 1:43:04 | | | | \$ 0.86 | | |
| 213-749-7179 Total: | | | | Call Count: 1051 | | | | Duration: 41:30:04 | | | | \$ 20.68 | | |
| 2137497179 Total Usage: | | | | Call Count: 1468 | | | | Duration: 56:29:27 | | | | \$ 28.14 | | |

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-749-7179 | | | | | | | | |
| 11246 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 11247 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-749-7179 Total: | | | | | | | | \$4.85 CR |
| 2137497179 Total Adjustments: | | | | | | | | \$4.85 CR |

| Item# | Description | Charge |
|---|--|-----------------|
| 11253 | CA High Cost Fund Surcharge - A | 0.28 |
| 11254 | CA Relay Service and Communications Devices Fund | 0.39 |
| 11255 | California Teleconnect Fund Surcharge | 0.84 |
| 11256 | Federal Subscriber Line Charge | 30.70 |
| 11257 | Federal Universal Service Fee | 6.55 |
| 11258 | Rate Surcharge | 0.02 CR |
| 11259 | State Regulatory Fee | 0.24 |
| 11260 | Universal Lifeline Telephone Service Surcharge | 3.69 |
| 2137497179 Total Taxes and Surcharges: | | \$42.67 |
| 2137497179 Total: | | \$117.54 |

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|----------------|
| Circuit ID / WTN 2137490434 | | | | | | | | | | |
| 11261 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2137490434 Total Circuit: | | | | | | | | | | \$17.10 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137497179 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490441 | | | | | | | | | | |
| 11262 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137490441 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490463 | | | | | | | | | | |
| 11263 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137490463 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490476 | | | | | | | | | | |
| 11264 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRINCIPAL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137490476 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137497179 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497179 | | | | | | | | | | |
| 11265 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | I96A | | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | HTG | | 7179,0434,0441 | | | | | |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | ICTI | | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | AGY | | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | I96A | | 20131115,20200630 | | | | | |
| | | | REF | | Custom Calling Service(s) | | | | | |
| | | | RCU | | AR, AC, TWC | | | | | |
| | | | TBE | | No 3rd Number Billing | | | | | |
| | | | LCC | | BB1 | | | | | |
| | | | REF | | GOVT ACCT | | | | | |
| | | | LPIC | | 0288 1010288 | | | | | |
| | | | SA | | LA | | | | | |
| | | | SA | | 822 W 32d | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | I96A | | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | RIM | | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | REF | | PIC PROTECT-MARK SWEENEY 5-26-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | REF | | PON 63383 ADDTL | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | REF | | PROTECT-M POWER - 9-19-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | REF | | PON 41609 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | NCL | | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 11266 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | LA | | 822 W 32d | | | | | |
| | | | LA | | Thirty Second Street Magnet Schl | | | | | |
| | | | LA | | (NON PUB) Lausd-Usc Math Science At | | | | | |
| | | | DN | | PRIMARY | | | | | |

2137497179 Total Circuit:

\$20.43



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137497621 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11269 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 11270 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137497621 Total: | | | | | | | \$21.09 |
| 2137497621 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7621 | | | | | | | |
| 11269 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11270 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-7621 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7695 | | | | | | | |
| 11269 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-7695 Total: | | | | | | | \$9.65 |
| 2137497621 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7621 | | | | | | | | |
| 11267 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 11268 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-749-7621 Total: | | | | | | | | \$1.94 CR |
| 2137497621 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11271 | CA High Cost Fund Surcharge - A | 0.08 |
| 11272 | CA Relay Service and Communications Devices Fund | 0.10 |
| 11273 | California Teleconnect Fund Surcharge | 0.22 |
| 11274 | Federal Subscriber Line Charge | 12.28 |
| 11275 | Federal Universal Service Fee | 2.62 |
| 11276 | Rate Surcharge | 0.02 CR |
| 11277 | State Regulatory Fee | 0.07 |
| 11278 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137497621 Total Taxes and Surcharges: | | \$16.32 |
| 2137497621 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497621 | | | | | | | | | | |
| 11279 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137497621 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497621 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1500 E 14th | | | | | |
| 11280 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1500 E 14th | | | | | |
| | | | | LA | (NON PUB) M And O Hq Force | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137497621 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497695 | | | | | | | | | | |
| 11281 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137497695 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137497803 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11285 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137497803 Total: | | | | | | | \$11.44 |
| 2137497803 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7803 | | | | | | | |
| 11284 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11285 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-7803 Total: | | | | | | | \$11.44 |
| 2137497803 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7803 | | | | | | | | |
| 11282 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11283 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-7803 Total: | | | | | | | | \$0.97 CR |
| 2137497803 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11286 | CA High Cost Fund Surcharge - A | 0.04 |
| 11287 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11288 | California Teleconnect Fund Surcharge | 0.12 |
| 11289 | Federal Subscriber Line Charge | 6.14 |
| 11290 | Federal Universal Service Fee | 1.31 |
| 11291 | Rate Surcharge | 0.02 CR |
| 11292 | State Regulatory Fee | 0.04 |
| 11293 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137497803 Total Taxes and Surcharges: | | \$8.22 |
| 2137497803 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497803 | | | | | | | | | | |
| 11294 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 08-28-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 82184 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2630 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137497803 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497803 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 211 W 17th | | | | | |
| 11295 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 211 W 17th (Rm Ofc) | | | | | |
| | | | | LA | Conversant | | | | | |
| | | | | LA | (NON PUB) Central Adult High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137497803 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2631 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498057 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11298 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11299 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137498057 Total: | | | | | | | \$11.44 |
| 2137498057 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8057 | | | | | | | |
| 11298 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11299 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-8057 Total: | | | | | | | \$11.44 |
| 2137498057 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8057 | | | | | | | | |
| 11296 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11297 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-8057 Total: | | | | | | | | \$0.97 CR |
| 2137498057 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11300 | CA High Cost Fund Surcharge - A | 0.04 |
| 11301 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11302 | California Teleconnect Fund Surcharge | 0.12 |
| 11303 | Federal Subscriber Line Charge | 6.14 |
| 11304 | Federal Universal Service Fee | 1.31 |
| 11305 | Rate Surcharge | 0.02 CR |
| 11306 | State Regulatory Fee | 0.04 |
| 11307 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137498057 Total Taxes and Surcharges: | | \$8.22 |
| 2137498057 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498057 | | | | | | | | | | |
| 11308 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 03-31-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 81308 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2632 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498057 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498057 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Tel Rm) | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 11309 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl (Rm Tel Rm) | | | | | |
| | | | | LA | Educatn Data | | | | | |
| | | | | LA | (NON PUB) Lanterman High School Special | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137498057 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2633 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498064 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11312 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11313 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137498064 Total: | | | | | | | \$11.44 |
| 2137498064 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8064 | | | | | | | |
| 11312 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11313 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-8064 Total: | | | | | | | \$11.44 |
| 2137498064 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8064 | | | | | | | | |
| 11310 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11311 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-8064 Total: | | | | | | | | \$0.97 CR |
| 2137498064 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11314 | CA High Cost Fund Surcharge - A | 0.04 |
| 11315 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11316 | California Teleconnect Fund Surcharge | 0.12 |
| 11317 | Federal Subscriber Line Charge | 6.14 |
| 11318 | Federal Universal Service Fee | 1.31 |
| 11319 | Rate Surcharge | 0.02 CR |
| 11320 | State Regulatory Fee | 0.04 |
| 11321 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137498064 Total Taxes and Surcharges: | | \$8.22 |
| 2137498064 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498064 | | | | | | | | | | |
| 11322 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ,LIZ SEGEE | | | | | |
| | | | | REF | PIC PROTECT-MERLE POWER,KATHY VERNON | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 61844 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



2137498064 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498064 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 1) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 11323 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Flr 1) | | | | | |
| | | | | LA | (NON PUB) Brd Of Ed Camp Returnees | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137498064 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2635 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498162 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11326 | Y | 1 | 1MB | Basic Business Access Line | 03/31/2017 | 9.6453 | 9.65 |
| 11327 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 2137498162 Total: | | | | | | | \$11.44 |
| 2137498162 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8162 | | | | | | | |
| 11326 | Y | 1 | 1MB | Basic Business Access Line | 03/31/2017 | 9.6500 | 9.65 |
| 11327 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 213-749-8162 Total: | | | | | | | \$11.44 |
| 2137498162 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8162 | | | | | | | | |
| 11324 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 0.92 CR |
| 11325 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.05 CR |
| 213-749-8162 Total: | | | | | | | | \$0.97 CR |
| 2137498162 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11328 | CA High Cost Fund Surcharge - A | 0.04 |
| 11329 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11330 | California Teleconnect Fund Surcharge | 0.12 |
| 11331 | Federal Subscriber Line Charge | 6.14 |
| 11332 | Federal Universal Service Fee | 1.37 |
| 11333 | Rate Change Federal Universal Service Fee | 0.06 CR |
| 11334 | Rate Surcharge | 0.02 CR |
| 11335 | State Regulatory Fee | 0.04 |
| 11336 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137498162 Total Taxes and Surcharges: | | \$8.22 |
| 2137498162 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498162 | | | | | | | | | | |
| 11337 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PON 02695 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 07-31-00 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 1.37 |



| | |
|-----------------|-------------------------------------|
| Page | 2636 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498162 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498162 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 601 E 23d | | | | | |
| 11338 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 601 E 23d | | | | | |
| | | | | LA | (NON PUB) El Santo Nino Community Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 2137498162 Total Circuit: | \$18.95 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2637 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498310 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| 11341 | Y | 7 | HTG | Hunting | 03/31/2017 | 0.5125 | 0.51 |
| 11342 | Y | 11 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 112.75 |
| 11343 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 11344 | Y | 564 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 13.78 |
| 11345 | Y | 6 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.14 |
| 2137498310 Total: | | | | | | | \$137.43 |
| 2137498310 Total Monthly Charges: | | | | | | | \$137.43 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-749-0051 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-749-0051 Total: | | | | | | | \$10.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-749-0274 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-749-0274 Total: | | | | | | | \$10.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-749-7039 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-749-7039 Total: | | | | | | | \$10.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-749-8310 | | | | | | | |
| 11341 | Y | 7 | HTG | Hunting | 03/31/2017 | 0.5100 | 0.51 |
| 11343 | Y | 1 | TMB | Two Way Trunks- Assured | 03/31/2017 | 10.2500 | 10.25 |
| 213-749-8310 Total: | | | | | | | \$10.76 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-749-8311 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 11344 | Y | 90 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 2.69 |
| 213-749-8311 Total: | | | | | | | \$12.94 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-749-8312 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 11344 | Y | 93 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 1.93 |
| 213-749-8312 Total: | | | | | | | \$12.18 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-749-8313 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 11344 | Y | 102 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 2.94 |
| 11345 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.07 |



| | |
|-----------------|-------------------------------------|
| Page | 2638 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498310 -

| | |
|---------------------|---------|
| 213-749-8313 Total: | \$13.26 |
|---------------------|---------|

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-749-8314 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 11344 | Y | 86 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 1.84 |
| 11345 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.01 |
| 213-749-8314 Total: | | | | | | | \$12.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-749-8315 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 11344 | Y | 96 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 1.76 |
| 11345 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.01 |
| 213-749-8315 Total: | | | | | | | \$12.02 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|---------|--------------|
| Circuit ID / WTN 213-749-8316 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 11344 | Y | 97 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 2.62 |
| 11345 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.05 |
| 213-749-8316 Total: | | | | | | | \$12.92 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-749-8319 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-749-8319 Total: | | | | | | | \$10.25 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-------------------------------------|-------------|---------|--------------|
| Circuit ID / WTN 213-749-9135 | | | | | | | |
| 11342 | Y | 1 | TM2 | Two Way Trunks- Assured- additional | 03/31/2017 | 10.2500 | 10.25 |
| 213-749-9135 Total: | | | | | | | \$10.25 |
| 2137498310 Total Monthly Detail Charges: | | | | | | | \$137.43 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-749-8311 | | | | | | | | | | | | |
| 11344 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:24:00 | 2.69 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 90 | | 5:24:00 | | \$ 2.69 | | | |
| 213-749-8311 Total: | | | | | Call Count: 90 | | Duration: 5:24:00 | | \$ 2.69 | | | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-749-8312 | | | | | | | | | | | | |
| 11344 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:52:00 | 1.93 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 93 | | 3:52:00 | | \$ 1.93 | | | |
| 213-749-8312 Total: | | | | | Call Count: 93 | | Duration: 3:52:00 | | \$ 1.93 | | | |



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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-8313 | | | | | | | | | | | | |
| 11345 | AT&T Cal | Y | USGZ3 | 03/02 14:01 | 562-716-8417 | NORWALK CA | ATTLS | DS | Z3 | 7:04 Day | 0.06 | |
| 11345 | AT&T Cal | Y | USGZ3 | 03/27 10:43 | 626-446-4719 | ARCADIA CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 11344 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:55:00 | 2.94 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 102 | | | | 5:55:00 | | \$ 2.94 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:08:03 | | \$ 0.07 | |
| 213-749-8313 Total: | | | | | Call Count: 104 | | | | Duration: 6:03:03 | | \$ 3.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-8314 | | | | | | | | | | | | |
| 11345 | AT&T Cal | Y | USGZ3 | 03/28 13:46 | 818-310-3474 | VAN NUY CA | ATTLS | DS | Z3 | 1:35 Day | 0.01 | |
| 11344 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:41:00 | 1.84 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 86 | | | | 3:41:00 | | \$ 1.84 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:35 | | \$ 0.01 | |
| 213-749-8314 Total: | | | | | Call Count: 87 | | | | Duration: 3:42:35 | | \$ 1.85 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-8315 | | | | | | | | | | | | |
| 11345 | AT&T Cal | Y | USGZ3 | 03/29 14:12 | 310-395-4724 | SAN MON CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 11344 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:33:00 | 1.76 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 96 | | | | 3:33:00 | | \$ 1.76 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:00:50 | | \$ 0.01 | |
| 213-749-8315 Total: | | | | | Call Count: 97 | | | | Duration: 3:33:50 | | \$ 1.77 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-749-8316 | | | | | | | | | | | | |
| 11345 | AT&T Cal | Y | USGZ3 | 03/17 10:20 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 2:40 Day | 0.02 | |
| 11345 | AT&T Cal | Y | USGZ3 | 03/17 12:08 | 562-654-9404 | PICORIV CA | ATTLS | DS | Z3 | 3:35 Day | 0.03 | |
| 11344 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:16:00 | 2.62 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 97 | | | | 5:16:00 | | \$ 2.62 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:06:15 | | \$ 0.05 | |
| 213-749-8316 Total: | | | | | Call Count: 99 | | | | Duration: 5:22:15 | | \$ 2.67 | |
| 2137498310 Total Usage: | | | | | Call Count: 570 | | | | Duration: 27:57:43 | | \$ 13.92 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8310 | | | | | | | | |
| 11339 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 11.76 CR |
| 11340 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 0.72 CR |
| 213-749-8310 Total: | | | | | | | | \$12.48 CR |
| 2137498310 Total Adjustments: | | | | | | | | \$12.48 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 11346 | CA High Cost Fund Surcharge - A | 0.47 |
| 11347 | CA Relay Service and Communications Devices Fund | 0.67 |
| 11348 | California Teleconnect Fund Surcharge | 1.46 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 11349 | Federal Subscriber Line Charge | 73.68 |
| 11350 | Federal Universal Service Fee | 15.72 |
| 11351 | State Regulatory Fee | 0.40 |
| 11352 | Universal Lifeline Telephone Service Surcharge | 6.37 |

2137498310 Total Taxes and Surcharges:

\$98.77

2137498310 Total:

\$223.72

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490051 | | | | | | | | | | |
| 11353 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137490051 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490274 | | | | | | | | | | |
| 11354 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137490274 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497039 | | | | | | | | | | |
| 11355 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498310 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497039 | | | | | | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137497039 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498310 | | | | | | | | | | |
| 11356 | Y | 1 | I96A- | | Hunting | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 4/1/2017 | 0.00 |
| | | | | HTG | 8310-8316 | | | | | |
| | Y | 7 | HTG | | Hunting | | | | 4/1/2017 | 0.51 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | ZZCD1 | | CPE On Dial PBX Service | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQXX | | PBX Business Measured Rate Svc | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | TMB | | Two Way Trunks- Assured | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 PS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| 11357 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 2328 Saint James Pl | | | | | |
| | | | | LA | Lanternman Frank D High School | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137498310 Total Circuit:

\$18.27



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498310 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498311 | | | | | | | | | | |
| 11358 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 PS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137498311 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498312 | | | | | | | | | | |
| 11359 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 PS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137498312 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498313 | | | | | | | | | | |
| 11360 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 4 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2643 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498310 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498313 | | | | | | | | | | |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137498313 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498314 | | | | | | | | | | |
| 11361 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 5 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137498314 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498315 | | | | | | | | | | |
| 11362 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 6 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137498315 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498316 | | | | | | | | | | |
| 11363 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2644 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498310 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498316 | | | | | | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 7 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137498316 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498319 | | | | | | | | | | |
| 11364 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | GST | Ground Start | | | | | |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | BLK 1 POS 8 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137498319 Total Circuit:

\$17.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499135 | | | | | | | | | | |
| 11365 | Y | 1 | TM2 | | Two Way Trunks- Assured- additional | 0 | | | 4/1/2017 | 10.25 |
| | | | | REF | Repeat Dialing | | | | | |
| | | | | RCU | Block Prompted | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | TKNA | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | PRINIPAL BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRPX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZPX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

2137499135 Total Circuit:

\$17.76



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498542 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11368 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11369 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 11370 | Y | 24 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.31 |
| 2137498542 Total: | | | | | | | \$11.75 |
| 2137498542 Total Monthly Charges: | | | | | | | \$11.75 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8542 | | | | | | | |
| 11368 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11369 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 11370 | Y | 24 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.31 |
| 213-749-8542 Total: | | | | | | | \$11.75 |
| 2137498542 Total Monthly Detail Charges: | | | | | | | \$11.75 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-8542 | | | | | | | | | | | | |
| 11370 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 37:00 | 0.31 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 24 | | | | 0:37:00 | | \$ 0.31 | |
| 213-749-8542 Total: | | | | | Call Count: 24 | | | | Duration: 0:37:00 | | \$ 0.31 | |
| 2137498542 Total Usage: | | | | | Call Count: 24 | | | | Duration: 0:37:00 | | \$ 0.31 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8542 | | | | | | | | |
| 11366 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11367 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-8542 Total: | | | | | | | | \$0.97 CR |
| 2137498542 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11371 | CA High Cost Fund Surcharge - A | 0.04 |
| 11372 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11373 | California Teleconnect Fund Surcharge | 0.12 |
| 11374 | Federal Subscriber Line Charge | 6.14 |
| 11375 | Federal Universal Service Fee | 1.31 |
| 11376 | Rate Surcharge | 0.02 CR |
| 11377 | State Regulatory Fee | 0.04 |
| 11378 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 2137498542 Total Taxes and Surcharges: | | \$8.23 |
| 2137498542 Total: | | \$19.01 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498542 | | | | | | | | | | |
| 11379 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498542 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498542 | | | | | | | | | | |
| | | | | REF | ,LIZ SEGEE | | | | | |
| | | | | REF | PIC PROTECT-MERLE POWER,KATHY VERNON | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 151 W 30th | | | | | |
| 11380 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 151 W 30th (Unit Ofc) | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Fax At John Adams Junior High | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137498542 Total Circuit:

\$18.89



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137498804 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11383 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11384 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137498804 Total: | | | | | | | \$11.44 |
| 2137498804 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8804 | | | | | | | |
| 11383 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11384 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-8804 Total: | | | | | | | \$11.44 |
| 2137498804 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-8804 | | | | | | | | |
| 11381 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11382 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-8804 Total: | | | | | | | | \$0.97 CR |
| 2137498804 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11385 | CA High Cost Fund Surcharge - A | 0.04 |
| 11386 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11387 | California Teleconnect Fund Surcharge | 0.12 |
| 11388 | Federal Subscriber Line Charge | 6.14 |
| 11389 | Federal Universal Service Fee | 1.31 |
| 11390 | Rate Surcharge | 0.02 CR |
| 11391 | State Regulatory Fee | 0.04 |
| 11392 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137498804 Total Taxes and Surcharges: | | \$8.22 |

2137498804 Total:

\$18.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498804 | | | | | | | | | | |
| 11393 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-M POWER-9-24-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



2137498804 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137498804 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 11394 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl | | | | | |
| | | | | LA | (NON PUB) Lanterman High | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137498804 Total Circuit: | \$18.89 |
|---------------------------|---------|



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499026 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11397 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11398 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137499026 Total: | | | | | | | \$11.44 |
| 2137499026 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9026 | | | | | | | |
| 11397 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11398 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-9026 Total: | | | | | | | \$11.44 |
| 2137499026 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9026 | | | | | | | | |
| 11395 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11396 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-9026 Total: | | | | | | | | \$0.97 CR |
| 2137499026 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11399 | CA High Cost Fund Surcharge - A | 0.04 |
| 11400 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11401 | California Teleconnect Fund Surcharge | 0.12 |
| 11402 | Federal Subscriber Line Charge | 6.14 |
| 11403 | Federal Universal Service Fee | 1.31 |
| 11404 | Rate Surcharge | 0.02 CR |
| 11405 | State Regulatory Fee | 0.04 |
| 11406 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137499026 Total Taxes and Surcharges: | | \$8.22 |
| 2137499026 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499026 | | | | | | | | | | |
| 11407 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2650 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499026 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499026 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2020 Oak | | | | | |
| 11408 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2020 Oak | | | | | |
| | | | | LA | (NON PUB) Norwood Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137499026 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2651 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499042 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11411 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11412 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137499042 Total: | | | | | | | \$11.44 |
| 2137499042 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9042 | | | | | | | |
| 11411 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11412 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-9042 Total: | | | | | | | \$11.44 |
| 2137499042 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9042 | | | | | | | | |
| 11409 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11410 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-9042 Total: | | | | | | | | \$0.97 CR |
| 2137499042 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11413 | CA High Cost Fund Surcharge - A | 0.04 |
| 11414 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11415 | California Teleconnect Fund Surcharge | 0.12 |
| 11416 | Federal Subscriber Line Charge | 6.14 |
| 11417 | Federal Universal Service Fee | 1.31 |
| 11418 | Rate Surcharge | 0.02 CR |
| 11419 | State Regulatory Fee | 0.04 |
| 11420 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137499042 Total Taxes and Surcharges: | | \$8.22 |
| 2137499042 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499042 | | | | | | | | | | |
| 11421 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01158 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 01-25-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2652 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499042 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499042 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Main) | | | | | |
| | | | | SA | 1635 S San Pedro | | | | | |
| 11422 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1635 S San Pedro (Bldg Main) | | | | | |
| | | | | LA | Pedro Street Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education San | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137499042 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-749-9068 | | | | | | | | |
| 11423 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 11424 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 213-749-9068 Total: | | | | | | | | \$4.85 CR |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499068 -

2137499068 Total Adjustments: \$4.85 CR

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 11428 | CA High Cost Fund Surcharge - A | 0.17 |
| 11429 | CA Relay Service and Communications Devices Fund | 0.25 |
| 11430 | California Teleconnect Fund Surcharge | 0.53 |
| 11431 | Federal Subscriber Line Charge | 30.70 |
| 11432 | Federal Universal Service Fee | 6.55 |
| 11433 | Rate Surcharge | 0.02 CR |
| 11434 | State Regulatory Fee | 0.15 |
| 11435 | Universal Lifeline Telephone Service Surcharge | 2.31 |

2137499068 Total Taxes and Surcharges: \$40.64

2137499068 Total: \$85.84

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499068 | | | | | | | | | | |
| 11436 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 711 E 14th PI | | | | | |
| 11437 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 711 E 14th PI | | | | | |
| | | | | LA | (NON PUB) LAS Best | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137499068 Total Circuit: \$18.89



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|-----------------|-------------------------------------|
| Page | 2655 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499068 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499073 | | | | | | | | | | |
| 11438 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137499073 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499074 | | | | | | | | | | |
| 11439 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137499074 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499075 | | | | | | | | | | |
| 11440 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137499075 Total Circuit: \$17.10



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge | |
|-----------------------------|----------|-----|------------|------|--------------------------------|-------------------------------|----------|------|-------------|--------------|------|
| Circuit ID / WTN 2137499083 | | | | | | | | | | | |
| 11441 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 | |
| | | | | | 96A Contract | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | | |
| | | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | | RCU | AR, AC, TWC | | | | | |
| | | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 | |

2137499083 Total Circuit:

\$17.10

2137499199 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|----------------|
| 11444 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 11445 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137499199 Total: | | | | | | | \$21.09 |
| 2137499199 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-749-9199 | | | | | | | |
| 11444 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11445 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-9199 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-749-9216 | | | | | | | |
| 11444 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-9216 Total: | | | | | | | \$9.65 |
| 2137499199 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|------------------|
| Circuit ID / WTN 213-749-9199 | | | | | | | | |
| 11442 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 11443 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-749-9199 Total: | | | | | | | | \$1.94 CR |
| 2137499199 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|----------------|
| 11446 | CA High Cost Fund Surcharge - A | 0.08 |
| 11447 | CA Relay Service and Communications Devices Fund | 0.10 |
| 11448 | California Teleconnect Fund Surcharge | 0.22 |
| 11449 | Federal Subscriber Line Charge | 12.28 |
| 11450 | Federal Universal Service Fee | 2.62 |
| 11451 | Rate Surcharge | 0.02 CR |
| 11452 | State Regulatory Fee | 0.07 |
| 11453 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137499199 Total Taxes and Surcharges: | | \$16.32 |
| 499199 Total: | | \$35.47 |

CSR Detail

[illegible]



| | |
|-----------------|-------------------------------------|
| Page | 2658 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499199 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499199 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | PRIV | Privacy | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT LOC COUNSL OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Counsl Ofc) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 11455 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Rm Counsl Ofc) | | | | | |
| | | | | LA | Center | | | | | |
| | | | | LA | (NON PUB) Abe Friedman Occupational | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137499199 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499216 | | | | | | | | | | |
| 11456 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | COMPUTER RM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137499216 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2659 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499380 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11459 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11460 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137499380 Total: | | | | | | | \$11.44 |
| 2137499380 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9380 | | | | | | | |
| 11459 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11460 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-749-9380 Total: | | | | | | | \$11.44 |
| 2137499380 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9380 | | | | | | | | |
| 11457 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11458 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-749-9380 Total: | | | | | | | | \$0.97 CR |
| 2137499380 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11461 | CA High Cost Fund Surcharge - A | 0.04 |
| 11462 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11463 | California Teleconnect Fund Surcharge | 0.12 |
| 11464 | Federal Subscriber Line Charge | 6.14 |
| 11465 | Federal Universal Service Fee | 1.31 |
| 11466 | Rate Surcharge | 0.02 CR |
| 11467 | State Regulatory Fee | 0.04 |
| 11468 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137499380 Total Taxes and Surcharges: | | \$8.22 |
| 2137499380 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499380 | | | | | | | | | | |
| 11469 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 10-03-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 63361 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



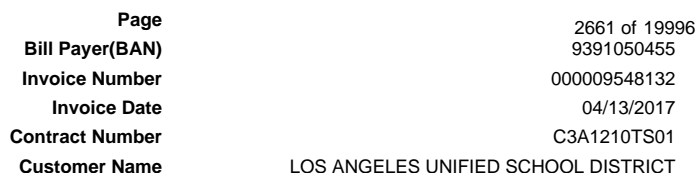
| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499380 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499380 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm 417) | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 11470 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive (Rm 417) | | | | | |
| | | | | LA | Special Svcs Modem | | | | | |
| | | | | LA | (NON PUB) Abe Friedman Occupational Ctr | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137499380 Total Circuit: | \$18.89 |
|---------------------------|---------|



Monthly Charges

| | |
|-----------------------------------|----------|
| 2137499610 Total Monthly Charges: | \$242.90 |
|-----------------------------------|----------|

213-749-0312 Total: \$9.65

213-749-4071 Total: \$9.95

213-749-6814 Total: \$13.62

213-749-6927 Total: \$9.66

213-749-7019 Total: \$9.65

213-749-7075 Total: \$9.65

Circuit ID / WTN 213-749-7108



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-7108 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7126 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-7126 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7405 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-7405 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7408 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-7408 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7451 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11474 | Y | 1 | EVB | Busy Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 11475 | Y | 1 | EVD | Call Forward Ring No Answer | 03/06/2017 | 4.0900 | 4.09 |
| 11478 | Y | 1 | US1MX | AT&T Unified Messaging | 03/06/2017 | 5.1300 | 5.13 |
| 11479 | Y | 7 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.10 |
| 213-749-7451 Total: | | | | | | | \$22.96 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-7461 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-7461 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9610 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11476 | Y | 4 | HTG | Hunting | 03/06/2017 | 0.5100 | 2.05 |
| 11476 | Y | 3 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.54 |
| 11476 | Y | 4 | HTG | Hunting | 03/06/2017 | 0.5100 | 2.05 |
| 11477 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 11479 | Y | 411 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 9.26 |
| 11480 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-749-9610 Total: | | | | | | | \$26.36 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9617 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-----|------------|--|-------------|--------|--------------|
| 11479 | Y | 424 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 10.49 |
| 11480 | Y | 4 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.39 |
| 213-749-9617 Total: | | | | | | | \$20.53 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9644 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11474 | Y | 1 | EVB | Busy Call Forwarding | 03/06/2017 | 3.9900 | 3.99 |
| 11475 | Y | 1 | EVD | Call Forward Ring No Answer | 03/06/2017 | 4.0900 | 4.09 |
| 11478 | Y | 1 | US1MX | AT&T Unified Messaging | 03/06/2017 | 5.1300 | 5.13 |
| 11479 | Y | 34 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.61 |
| 213-749-9644 Total: | | | | | | | \$23.47 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9649 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11479 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.45 |
| 213-749-9649 Total: | | | | | | | \$10.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9661 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11479 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.09 |
| 213-749-9661 Total: | | | | | | | \$9.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9672 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11479 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.01 |
| 213-749-9672 Total: | | | | | | | \$9.66 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9687 | | | | | | | |
| 11473 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-749-9687 Total: | | | | | | | \$9.65 |
| 2137499610 Total Monthly Detail Charges: | | | | | | | \$242.90 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-749-4071 | | | | | | | | | | | | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 36:00 | 0.30 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 19 | | 0:36:00 | | \$ 0.30 | | | |
| 213-749-4071 Total: | | | | | Call Count: 19 | | Duration: 0:36:00 | | \$ 0.30 | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-6814 | | | | | | | | | | | | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 7:57:00 | 3.97 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 189 | | | | 7:57:00 | | \$ 3.97 | |
| | 213-749-6814 Total: | | | | Call Count: 189 | | | | Duration: 7:57:00 | | \$ 3.97 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-6927 | | | | | | | | | | | | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| | 213-749-6927 Total: | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-7451 | | | | | | | | | | | | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 11:00 | 0.10 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 7 | | | | 0:11:00 | | \$ 0.10 | |
| | 213-749-7451 Total: | | | | Call Count: 7 | | | | Duration: 0:11:00 | | \$ 0.10 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-749-9610 | | | | | | | | | | | | |
| 11480 | AT&T Cal | Y | USGZ3 | 02/22 14:50 | 310-343-9914 | EL SEGU CA | ATTLS | DS | Z3 | 2:44 Day | 0.02 | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 18:37:00 | 9.26 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 411 | | | | 18:37:00 | | \$ 9.26 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 1 | | | | 0:02:44 | | \$ 0.02 | |
| | 213-749-9610 Total: | | | | Call Count: 412 | | | | Duration: 18:39:44 | | \$ 9.28 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-----------------------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|-----------|--------------|--------------|
| Station 213-749-9617 | | | | | | | | | | | | |
| 11480 | AT&T Cal | Y | USGZ3 | 02/07 15:08 | 818-855-4125 | VAN NUY CA | ATTLS | DS | Z3 | 7:21 Day | 0.06 | |
| 11480 | AT&T Cal | Y | USGZ3 | 02/08 14:07 | 562-654-9000 | PICORIV CA | ATTLS | DS | Z3 | 2:26 Day | 0.02 | |
| 11480 | AT&T Cal | Y | USGZ3 | 02/15 11:09 | 626-378-7492 | EL MONT CA | ATTLS | DS | Z3 | 27:59 Day | 0.24 | |
| 11480 | AT&T Cal | Y | USGZ3 | 03/06 14:45 | 562-654-9345 | PICORIV CA | ATTLS | DS | Z3 | 8:55 Day | 0.07 | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 21:05:00 | 10.49 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 424 | | | | 21:05:00 | | \$ 10.49 | |
| | AT&T Cal Zone 3 Local | | | | Call Count: 4 | | | | 0:46:41 | | \$ 0.39 | |
| | 213-749-9617 Total: | | | | Call Count: 428 | | | | Duration: 21:51:41 | | \$ 10.88 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-9644 | | | | | | | | | | | | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:14:00 | 0.61 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 34 | | | | 1:14:00 | | \$ 0.61 | |
| | 213-749-9644 Total: | | | | Call Count: 34 | | | | Duration: 1:14:00 | | \$ 0.61 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137499610 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-9649 | | | | | | | | | | | | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 55:00 | 0.45 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 19 | | | | 0:55:00 | | \$ 0.45 | |
| | 213-749-9649 Total: | | | | Call Count: 19 | | | | Duration: 0:55:00 | | \$ 0.45 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|---------------------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-749-9661 | | | | | | | | | | | | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 11:00 | 0.09 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 2 | | | | 0:11:00 | | \$ 0.09 | |
| | 213-749-9661 Total: | | | | Call Count: 2 | | | | Duration: 0:11:00 | | \$ 0.09 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|-------------------------|----------|------------|--------------------|------------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 213-749-9672 | | | | | | | | | | | | |
| 11479 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| | AT&T Cal Zone 1 & 2 | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |
| | 213-749-9672 Total: | | | | Call Count: 1 | | | | Duration: 0:01:00 | | \$ 0.01 | |
| | 2137499610 Total Usage: | | | | Call Count: 1112 | | | | Duration: 51:37:25 | | \$ 25.70 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|-------------------------------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-749-9610 | | | | | | | | |
| 11471 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 17.48 CR |
| 11472 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.95 CR |
| | 213-749-9610 Total: | | | | | | | \$18.43 CR |
| | 2137499610 Total Adjustments: | | | | | | | \$18.43 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|----------|
| 11481 | CA High Cost Fund Surcharge - A | 0.80 |
| 11482 | CA Relay Service and Communications Devices Fund | 1.14 |
| 11483 | California Teleconnect Fund Surcharge | 2.45 |
| 11484 | Federal Subscriber Line Charge | 116.66 |
| 11485 | Federal Universal Service Fee | 24.89 |
| 11486 | Rate Surcharge | 0.02 CR |
| 11487 | State Regulatory Fee | 0.69 |
| 11488 | Universal Lifeline Telephone Service Surcharge | 10.77 |
| | 2137499610 Total Taxes and Surcharges: | \$157.38 |
| | 2137499610 Total: | \$381.85 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490312 | | | | | | | | | | |
| 11489 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2666 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137490312 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137490312 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137494071 | | | | | | | | | | |
| 11490 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137494071 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137496814 | | | | | | | | | | |
| 11491 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 2 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 9610 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137496814 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137496927 | | | | | | | | | | |
| 11492 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2667 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137496927 | | | | | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 2 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | B | | | | | |
| | | | | TLI | 9672 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137496927 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497019 | | | | | | | | | | |
| 11493 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 2 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137497019 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497075 | | | | | | | | | | |
| 11494 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 4 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | C | | | | | |
| | | | | TLI | 7075 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



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|-----------------|-------------------------------------|
| Page | 2668 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497075 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137497075 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497108 | | | | | | | | | | |
| 11495 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 4 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | C | | | | | |
| | | | | TLI | 7075 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137497108 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497126 | | | | | | | | | | |
| 11496 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 4 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | D | | | | | |
| | | | | TLI | 7126 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137497126 Total Circuit: **\$17.10**



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497405 | | | | | | | | | | |
| 11497 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 2 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137497405 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497408 | | | | | | | | | | |
| 11498 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 2 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137497408 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497451 | | | | | | | | | | |
| 11499 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | EMW | | Message Waiting Indicator | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 2 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EVD | | Call Forward Ring No Answer | | | | 3/7/2017 | 4.09 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497451 | | | | | | | | | | |
| | | | | NRG | 3 | | | | | |
| | | | | CFN | 213-749-4620 | | | | | |
| | Y | 1 | EVB | | Busy Call Forwarding | | | | 3/7/2017 | 3.99 |
| | | | | CFN | 213-749-4620 | | | | | |
| | Y | 1 | US1XC | | Unified Msg Remote Gateway | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | US1MX | | AT&T Unified Messaging | | | | 3/7/2017 | 5.13 |
| | | | | REF | TRANSPORTATN AT 15TH ST | | | | | |

2137497451 Total Circuit: **\$30.31**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137497461 | | | | | | | | | | |
| 11500 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 4 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | D | | | | | |
| | | | | TLI | 7126 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137497461 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499610 | | | | | | | | | | |
| 11501 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 9672,9687,6927 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 9610,9617,9644,6814 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 7126,7461 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 7075,7108 | | | | | |
| | Y | 4 | HTG | | Hunting | | | | 3/7/2017 | 2.05 |
| | Y | 3 | HTG | | Hunting | | | | 3/7/2017 | 1.54 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2671 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499610 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | AGY | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | 3-34701171 | | | | | |
| | | | | I96A | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 9610 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Trlr 4) | | | | | |
| | | | | SA | 524 E 15th | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 3/7/2017 | 0.00 |
| | | | | ESSC | VM | | | | | |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 3/7/2017 | 0.00 |
| | | | | ESSC | BVM | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT LPIC & PIC 05-27-99 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 11502 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 524 E 15th (Bldg Trlr 4) | | | | | |
| | | | | LA | (NON PUB) Transportation At 15th Street | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137499610 Total Circuit:

\$22.48

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499617 | | | | | | | | | | |
| 11503 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 9610 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2672 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499617 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137499617 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499644 | | | | | | | | | | |
| 11504 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | EMW | | Message Waiting Indicator | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | A | | | | | |
| | | | | TLI | 9610 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EVD | | Call Forward Ring No Answer | | | | 3/7/2017 | 4.09 |
| | | | | NRG | 3 | | | | | |
| | | | | CFN | 415-749-4620 | | | | | |
| | Y | 1 | EVB | | Busy Call Forwarding | | | | 3/7/2017 | 3.99 |
| | | | | CFN | 213-749-4620 | | | | | |
| | Y | 1 | US1XC | | Unified Msg Remote Gateway | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | US1MX | | AT&T Unified Messaging | | | | 3/7/2017 | 5.13 |
| | | | | REF | TRANSPORTATN AT 15TH ST | | | | | |

2137499644 Total Circuit:

\$30.31

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499649 | | | | | | | | | | |
| 11505 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137499649 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2673 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137499610 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499661 | | | | | | | | | | |
| 11506 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137499661 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499672 | | | | | | | | | | |
| 11507 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 2 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | B | | | | | |
| | | | | TLI | 9672 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2137499672 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499687 | | | | | | | | | | |
| 11508 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LOC | BLDG TRLR 2 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | HTG | B | | | | | |
| | | | | TLI | 9672 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137499687 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 2137499687 Total Circuit: | | | | | | | | | | \$17.10 |



| | |
|-----------------|-------------------------------------|
| Page | 2675 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137630572 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11511 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11512 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137630572 Total: | | | | | | | \$11.44 |
| 2137630572 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-0572 | | | | | | | |
| 11511 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11512 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-763-0572 Total: | | | | | | | \$11.44 |
| 2137630572 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-0572 | | | | | | | | |
| 11509 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11510 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-763-0572 Total: | | | | | | | | \$0.97 CR |
| 2137630572 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11513 | CA High Cost Fund Surcharge - A | 0.04 |
| 11514 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11515 | California Teleconnect Fund Surcharge | 0.12 |
| 11516 | Federal Subscriber Line Charge | 6.14 |
| 11517 | Federal Universal Service Fee | 1.31 |
| 11518 | Rate Surcharge | 0.02 CR |
| 11519 | State Regulatory Fee | 0.04 |
| 11520 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137630572 Total Taxes and Surcharges: | | \$8.22 |
| 2137630572 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137630572 | | | | | | | | | | |
| 11521 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 01-22-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91024 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2676 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137630572 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137630572 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 11522 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1646 S Olive | | | | | |
| | | | | LA | Educatn-Abram Friedman Occup Center | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137630572 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2677 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137630590 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11525 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11526 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137630590 Total: | | | | | | | \$11.44 |
| 2137630590 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-0590 | | | | | | | |
| 11525 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11526 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-763-0590 Total: | | | | | | | \$11.44 |
| 2137630590 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-0590 | | | | | | | | |
| 11523 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11524 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-763-0590 Total: | | | | | | | | \$0.97 CR |
| 2137630590 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11527 | CA High Cost Fund Surcharge - A | 0.04 |
| 11528 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11529 | California Teleconnect Fund Surcharge | 0.12 |
| 11530 | Federal Subscriber Line Charge | 6.14 |
| 11531 | Federal Universal Service Fee | 1.31 |
| 11532 | Rate Surcharge | 0.02 CR |
| 11533 | State Regulatory Fee | 0.04 |
| 11534 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137630590 Total Taxes and Surcharges: | | \$8.22 |
| 2137630590 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137630590 | | | | | | | | | | |
| 11535 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLEPOWERS 10-7-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 62394 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2678 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137630590 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137630590 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 11536 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl (Unit Ofc) | | | | | |
| | | | | LA | Educatn-Transportatn-Lanterman School | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137630590 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2679 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137630625 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11539 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11540 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137630625 Total: | | | | | | | \$11.44 |
| 2137630625 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-0625 | | | | | | | |
| 11539 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11540 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-763-0625 Total: | | | | | | | \$11.44 |
| 2137630625 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-0625 | | | | | | | | |
| 11537 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11538 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-763-0625 Total: | | | | | | | | \$0.97 CR |
| 2137630625 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11541 | CA High Cost Fund Surcharge - A | 0.04 |
| 11542 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11543 | California Teleconnect Fund Surcharge | 0.12 |
| 11544 | Federal Subscriber Line Charge | 6.14 |
| 11545 | Federal Universal Service Fee | 1.31 |
| 11546 | Rate Surcharge | 0.02 CR |
| 11547 | State Regulatory Fee | 0.04 |
| 11548 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137630625 Total Taxes and Surcharges: | | \$8.22 |
| 2137630625 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137630625 | | | | | | | | | | |
| 11549 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE POWERS 10-7-96 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 52759 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2680 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137630625 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137630625 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Aa-453) | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| 11550 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th (Rm Aa-453) | | | | | |
| | | | | LA | (NON PUB) J R O T C Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137630625 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2681 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137630645 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11553 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11554 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137630645 Total: | | | | | | | \$11.44 |
| 2137630645 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-0645 | | | | | | | |
| 11553 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11554 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-763-0645 Total: | | | | | | | \$11.44 |
| 2137630645 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-0645 | | | | | | | | |
| 11551 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11552 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-763-0645 Total: | | | | | | | | \$0.97 CR |
| 2137630645 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11555 | CA High Cost Fund Surcharge - A | 0.04 |
| 11556 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11557 | California Teleconnect Fund Surcharge | 0.12 |
| 11558 | Federal Subscriber Line Charge | 6.14 |
| 11559 | Federal Universal Service Fee | 1.31 |
| 11560 | Rate Surcharge | 0.02 CR |
| 11561 | State Regulatory Fee | 0.04 |
| 11562 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137630645 Total Taxes and Surcharges: | | \$8.22 |
| 2137630645 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137630645 | | | | | | | | | | |
| 11563 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PRTOECT-MERLE POWERS 10-7-96 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



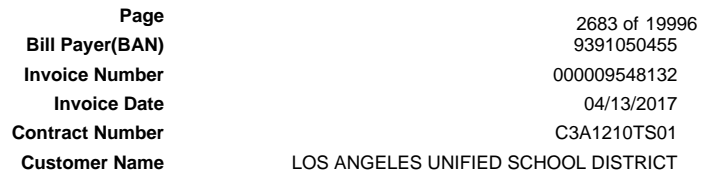
| | |
|-----------------|-------------------------------------|
| Page | 2682 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137630645 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137630645 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 538 E 15th | | | | | |
| 11564 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 538 E 15th (Unit Ofc) | | | | | |
| | | | | LA | Automotive Power Equipment Fax | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2137630645 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-1407 | | | | | | | |



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|-----------------|-------------------------------------|
| Page | 2684 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137631401 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| 11567 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-763-1407 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-1408 | | | | | | | |
| 11567 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 11570 | Y | 1 | EAT | CFW Variable Limited | 03/06/2017 | 0.1500 | 0.15 |
| 213-763-1408 Total: | | | | | | | \$6.82 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-1409 | | | | | | | |
| 11567 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-763-1409 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-1410 | | | | | | | |
| 11567 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-763-1410 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-1411 | | | | | | | |
| 11567 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-763-1411 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-1412 | | | | | | | |
| 11567 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-763-1412 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-1413 | | | | | | | |
| 11567 | Y | 1 | AAFTX | Primary Station Line | 03/06/2017 | 6.6700 | 6.67 |
| 213-763-1413 Total: | | | | | | | \$6.67 |
| 2137631401 Total Monthly Detail Charges: | | | | | | | \$87.27 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-763-1404 | | | | | | | | | | | | |
| 11572 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:02:00 | | \$ 0.02 | |
| 213-763-1404 Total: | | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | |
| 2137631401 Total Usage: | | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-1401 | | | | | | | | |
| 11565 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 8.19 CR |



| | |
|-----------------|-------------------------------------|
| Page | 2685 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137631401 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|----------------------|-------------|--------|--------------|
| 11566 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.52 CR |
| 213-763-1401 Total: | | | | | | | | \$8.71 CR |
| 2137631401 Total Adjustments: | | | | | | | | \$8.71 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11573 | CA High Cost Fund Surcharge - A | 0.30 |
| 11574 | CA Relay Service and Communications Devices Fund | 0.43 |
| 11575 | California Teleconnect Fund Surcharge | 0.92 |
| 11576 | Federal Subscriber Line Charge | 79.82 |
| 11577 | Federal Universal Service Fee | 1.82 |
| 11578 | State Regulatory Fee | 0.26 |
| 11579 | Universal Lifeline Telephone Service Surcharge | 4.05 |
| 2137631401 Total Taxes and Surcharges: | | \$87.60 |

2137631401 Total:

\$166.16

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631401 | | | | | | | | | | |
| 11580 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | 3/7/2017 | 0.00 |
| | | | | ESSC | BVM | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | 96A CONTRACT RATES EXP 07-01-2010 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 3/7/2017 | 0.00 |
| | | | | CTX | BDOFED-0 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billing-Agency Acct | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ZZFAG | | Sectional Billing-Agency Acct | | | | 3/7/2017 | 0.10 |
| | Y | 1 | VS951 | | Sectional Billed Account | | | | 3/7/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2686 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137631401 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137631401 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 25J5S | | Centrex Management ServiceMeasured Rate | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 9015 1019015 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1406 S Highland Av | | | | | |
| | Y | 1 | ZZE | | For Internal Use | 0 | | | 3/7/2017 | 0.00 |
| | | | | REF | 3-3500 | | | | | |
| | | | | REF | SECTIONAL BILLING NMBR PILOT ACCT 74 | | | | | |
| 11581 | Y | | MNLNO | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1406 S Highland Av | | | | | |
| | | | | LA | (NO ML) L. A. Board Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137631401 Total Circuit:

\$13.05

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631402 | | | | | | | | | | |
| 11582 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631402 Total Circuit:

\$12.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631403 | | | | | | | | | | |
| 11583 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2687 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137631401 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137631403 | | | | | | | | | | |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631403 Total Circuit:

\$12.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631404 | | | | | | | | | | |
| 11584 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | E9GUR | | Call Forward Ring No Answer | | | | 3/7/2017 | 0.07 |
| | | | | NRG | 3 | | | | | |
| | | | | CFND | 9-749-4620 | | | | | |
| | Y | 1 | E6GUR | | Busy Call Forwarding | | | | 3/7/2017 | 0.07 |
| | | | | CFNB | 9-749-4620 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631404 Total Circuit:

\$13.24

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631405 | | | | | | | | | | |
| 11585 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631405 Total Circuit:

\$12.95



| | |
|-----------------|-------------------------------------|
| Page | 2688 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137631401 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631406 | | | | | | | | | | |
| 11586 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631406 Total Circuit:

\$12.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631407 | | | | | | | | | | |
| 11587 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631407 Total Circuit:

\$12.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631408 | | | | | | | | | | |
| 11588 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANGACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | EAT | | CFW Variable Limited | | | | 3/7/2017 | 0.15 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2689 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137631401 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137631408 | | | | | | | | | | |
| | Y | 1 | AAF | CCRS | Customer Rearrangement System Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631408 Total Circuit:

\$13.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631409 | | | | | | | | | | |
| 11589 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System Basic Centrex Access | | | | | |
| | Y | 1 | AAF | | | | | | 3/7/2017 | 0.00 |

2137631409 Total Circuit:

\$12.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631410 | | | | | | | | | | |
| 11590 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System Basic Centrex Access | | | | | |
| | Y | 1 | AAF | | | | | | 3/7/2017 | 0.00 |

2137631410 Total Circuit:

\$12.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-----------------------|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631411 | | | | | | | | | | |
| 11591 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2690 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137631401 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137631411 | | | | | | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631411 Total Circuit:

\$12.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631412 | | | | | | | | | | |
| 11592 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631412 Total Circuit:

\$12.95

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|-------------|------|-------------|--------------|
| Circuit ID / WTN 2137631413 | | | | | | | | | | |
| 11593 | Y | 1 | AAFTX | | Primary Station Line | 0 | 730#E 14TH, | | 3/7/2017 | 6.67 |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 3/7/2017 | 0.00 |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | IBN | | | | | |
| | | | | REF | LANG ACQU DEV BRNCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 3/7/2017 | 0.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | TRKCP | | CENTREX Management ServiceCommon Equipment | | | | 3/7/2017 | 0.00 |
| | | | | CCRS | Customer Rearrangement System | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 3/7/2017 | 0.00 |

2137631413 Total Circuit:

\$12.95



| | |
|-----------------|-------------------------------------|
| Page | 2691 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137632528 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 11594 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 11595 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 2137632528 Total: | | | | | | | \$132.23 |
| 2137632528 Total Monthly Charges: | | | | | | | \$132.23 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-763-2528 | | | | | | | |
| 11594 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 11595 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 213-763-2528 Total: | | | | | | | \$132.23 |
| 2137632528 Total Monthly Detail Charges: | | | | | | | \$132.23 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11596 | CA High Cost Fund Surcharge - A | 0.45 |
| 11597 | CA Relay Service and Communications Devices Fund | 0.65 |
| 11598 | California Teleconnect Fund Surcharge | 1.39 |
| 11599 | Digital Line Port Charge | 32.80 |
| 11600 | Federal Subscriber Line Charge | 30.70 |
| 11601 | Federal Universal Service Fee | 12.02 |
| 11602 | State Regulatory Fee | 0.39 |
| 11603 | Universal Lifeline Telephone Service Surcharge | 6.13 |
| 2137632528 Total Taxes and Surcharges: | | \$84.53 |

2137632528 Total:

\$216.76

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137632528 | | | | | | | | | | |
| 11604 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | DSNA | | 50HCQS000506-001PT | | | | | |
| | | | LCC | | BB1 | | | | | |
| | | | REF | | ANIN LABESTPRI,01,PKG1 | | | | | |
| | | | LPIC | | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | REF | | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | REF | | C3 BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | REF | | GIOM ISR14061708503 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | NCL | | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2692 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137632528 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137632528 | | | | | | | | | | |
| | Y | 1 | PUT | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | PRAS1 | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | | | | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 50HCQS000506-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LABESTPRI,01,PKG1 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1317 San Julian | | | | | |
| 11605 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 745-3270 | | | | | |
| | | | | LA | L A's Best San Julian | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 1317 San Julian | | | | | |
| | | | | LA | (NO ML) L A's Best San Julian | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

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|---------------------------|----------|
| 2137632528 Total Circuit: | \$208.28 |
|---------------------------|----------|



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|-----------------|-------------------------------------|
| Page | 2693 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137636174 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11608 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11609 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137636174 Total: | | | | | | | \$11.44 |
| 2137636174 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-6174 | | | | | | | |
| 11608 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11609 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-763-6174 Total: | | | | | | | \$11.44 |
| 2137636174 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-763-6174 | | | | | | | | |
| 11606 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11607 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-763-6174 Total: | | | | | | | | \$0.97 CR |
| 2137636174 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11610 | CA High Cost Fund Surcharge - A | 0.04 |
| 11611 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11612 | California Teleconnect Fund Surcharge | 0.12 |
| 11613 | Federal Subscriber Line Charge | 6.14 |
| 11614 | Federal Universal Service Fee | 1.31 |
| 11615 | Rate Surcharge | 0.02 CR |
| 11616 | State Regulatory Fee | 0.04 |
| 11617 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137636174 Total Taxes and Surcharges: | | \$8.22 |
| 2137636174 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137636174 | | | | | | | | | | |
| 11618 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 21981 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 1919 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 09-12-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2694 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137636174 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137636174 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2328 Saint James Pl | | | | | |
| 11619 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2328 Saint James Pl | | | | | |
| | | | | LA | (NON PUB) Lanterman Special Ed | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137636174 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2695 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137650835 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11622 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11623 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137650835 Total: | | | | | | | \$11.44 |
| 2137650835 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-765-0835 | | | | | | | |
| 11622 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11623 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-765-0835 Total: | | | | | | | \$11.44 |
| 2137650835 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-765-0835 | | | | | | | | |
| 11620 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11621 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-765-0835 Total: | | | | | | | | \$0.97 CR |
| 2137650835 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11624 | CA High Cost Fund Surcharge - A | 0.04 |
| 11625 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11626 | California Teleconnect Fund Surcharge | 0.12 |
| 11627 | Federal Subscriber Line Charge | 6.14 |
| 11628 | Federal Universal Service Fee | 1.31 |
| 11629 | Rate Surcharge | 0.02 CR |
| 11630 | State Regulatory Fee | 0.04 |
| 11631 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137650835 Total Taxes and Surcharges: | | \$8.22 |
| 2137650835 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137650835 | | | | | | | | | | |
| 11632 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2696 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137650835 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137650835 | | | | | | | | | | |
| | Y | 1 | 1MB | AGY | 3-34701171 | | | | | |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Garage) | | | | | |
| | | | | SA | 545 E 15th | | | | | |
| 11633 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 545 E 15th (Bldg Garage) | | | | | |
| | | | | LA | Rations Modems | | | | | |
| | | | | LA | (NON PUB) L A U S D Transprtn Truck | | | | | |
| | | | | Ope | | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2137650835 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137653451 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 11636 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 20.50 |
| 11637 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 11638 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 11639 | Y | 2467 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 50.72 |
| 11640 | Y | 144 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 4.02 |
| 2137653451 Total: | | | | | | | \$207.47 |
| 2137653451 Total Monthly Charges: | | | | | | | \$207.47 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-765-3451 | | | | | | | |
| 11636 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 11636 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 11637 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 11638 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 11639 | Y | 2467 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 50.72 |
| 11640 | Y | 144 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 4.02 |
| 213-765-3451 Total: | | | | | | | \$207.47 |
| 2137653451 Total Monthly Detail Charges: | | | | | | | \$207.47 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-765-3451 | | | | | | | | | | | | | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/01 08:32 | 310-224-4200 | TORRANC CA | ATTLS | DS | Z3 | 2:15 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/01 10:39 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 2:12 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/01 11:46 | 818-633-4712 | VAN NUY CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/01 13:01 | 626-462-1884 | ARCADIA CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/01 13:03 | 626-462-1884 | ARCADIA CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/01 13:20 | 626-821-4648 | ARCADIA CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/01 20:04 | 818-730-8992 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 | Eve | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 08:51 | 310-450-7694 | SAN MON CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 09:02 | 310-829-5377 | SAN MON CA | ATTLS | DS | Z3 | 2:45 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 11:25 | 310-434-2495 | SAN MON CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 11:37 | 310-450-7694 | SAN MON CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 12:17 | 818-941-5359 | VAN NUY CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 13:39 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 13:57 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 15:23 | 818-606-9547 | VAN NUY CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 18:29 | 818-642-0877 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 | Eve | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/02 20:15 | 562-842-0417 | PICORIV CA | ATTLS | DS | Z3 | 2:14 | Eve | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/03 09:53 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/03 11:43 | 310-375-1246 | REDONDO CA | ATTLS | DS | Z3 | 11:57 | Day | 0.10 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/03 16:37 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/03 16:48 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/06 08:32 | 818-778-1900 | VAN NUY CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/06 10:00 | 562-864-8521 | NORWALK CA | ATTLS | DS | Z3 | 3:53 | Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/06 12:05 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/06 12:05 | 310-533-4689 | TORRANC CA | ATTLS | DS | Z3 | 5:20 | Day | 0.04 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/06 12:20 | 310-683-9008 | REDONDO CA | ATTLS | DS | Z3 | 18:57 | Day | 0.15 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/07 08:17 | 562-556-6131 | WHITTIE CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/07 09:26 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/07 13:01 | 310-619-7891 | TORRANC CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2698 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137653451 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-765-3451 | | | | | | | | | | | | | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/07 15:23 | 310-619-7891 | TORRANC CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/08 07:11 | 562-654-9005 | PICORIV CA | ATTLS | DS | Z3 | 3:33 | Ngt | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/08 10:33 | 310-428-5675 | SAN MON CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/08 10:36 | 310-428-5675 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/08 11:39 | 818-439-9283 | VAN NUY CA | ATTLS | DS | Z3 | 7:16 | Day | 0.06 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/08 11:41 | 562-654-9428 | PICORIV CA | ATTLS | DS | Z3 | 19:13 | Day | 0.16 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/08 11:54 | 562-698-0866 | WHITTIE CA | ATTLS | DS | Z3 | 5:42 | Day | 0.05 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/08 14:07 | 310-450-7694 | SAN MON CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/08 14:51 | 818-442-9855 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/08 20:57 | 562-842-0417 | PICORIV CA | ATTLS | DS | Z3 | 3:44 | Eve | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/09 08:18 | 310-619-7891 | TORRANC CA | ATTLS | DS | Z3 | 3:40 | Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/09 12:34 | 818-941-5359 | VAN NUY CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/10 07:47 | 818-231-6422 | VAN NUY CA | ATTLS | DS | Z3 | 7:14 | Ngt | 0.06 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/10 08:51 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/10 11:09 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/10 11:19 | 818-248-1758 | LACRSCE CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/10 12:40 | 310-619-7891 | TORRANC CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 06:42 | 818-642-0877 | VAN NUY CA | ATTLS | DS | Z3 | 2:47 | Ngt | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 09:27 | 310-450-7694 | SAN MON CA | ATTLS | DS | Z3 | 4:40 | Day | 0.04 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 09:37 | 310-450-7694 | SAN MON CA | ATTLS | DS | Z3 | 4:47 | Day | 0.04 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 10:30 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 11:32 | 310-434-2495 | SAN MON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 11:35 | 310-434-2495 | SAN MON CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 11:39 | 310-434-2495 | SAN MON CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 12:38 | 818-231-6422 | VAN NUY CA | ATTLS | DS | Z3 | 11:18 | Day | 0.09 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 12:52 | 818-231-6422 | VAN NUY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 12:58 | 310-450-7694 | SAN MON CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 13:52 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 6:24 | Day | 0.05 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 18:03 | 818-730-8174 | VAN NUY CA | ATTLS | DS | Z3 | 3:40 | Eve | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/13 18:11 | 818-730-8174 | VAN NUY CA | ATTLS | DS | Z3 | 2:15 | Eve | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/14 14:18 | 310-619-7891 | TORRANC CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/14 17:18 | 818-730-8174 | VAN NUY CA | ATTLS | DS | Z3 | 4:07 | Eve | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/15 08:23 | 626-589-6910 | EL MONT CA | ATTLS | DS | Z3 | 2:20 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/15 08:32 | 310-899-5561 | SAN MON CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/15 10:09 | 818-907-6100 | VAN NUY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/15 11:42 | 626-836-2036 | SIERRAM CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/15 17:30 | 818-730-8174 | VAN NUY CA | ATTLS | DS | Z3 | 4:05 | Eve | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/15 17:40 | 310-951-7344 | TORRANC CA | ATTLS | DS | Z3 | 0:52 | Eve | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/15 17:42 | 310-561-4274 | TORRANC CA | ATTLS | DS | Z3 | 6:21 | Eve | 0.05 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/15 20:18 | 562-654-9048 | PICORIV CA | ATTLS | DS | Z3 | 0:47 | Eve | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/16 08:09 | 562-654-9005 | PICORIV CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/16 12:46 | 562-698-0866 | WHITTIE CA | ATTLS | DS | Z3 | 12:09 | Day | 0.10 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/16 20:52 | 818-730-8113 | VAN NUY CA | ATTLS | DS | Z3 | 7:50 | Eve | 0.06 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/16 21:06 | 818-730-8113 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 | Eve | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/17 07:58 | 310-951-7344 | TORRANC CA | ATTLS | DS | Z3 | 5:17 | Ngt | 0.04 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/17 11:01 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 5:01 | Day | 0.04 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/17 11:58 | 310-619-7891 | TORRANC CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/17 13:32 | 818-606-9547 | VAN NUY CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/17 14:19 | 310-804-4273 | SAN MON CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/17 15:31 | 310-804-4273 | SAN MON CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/20 09:33 | 310-664-5886 | SAN MON CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/20 09:46 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/20 10:16 | 310-483-2548 | TORRANC CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2699 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

2137653451 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 213-765-3451 | | | | | | | | | | | | | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/20 10:18 | 310-542-1089 | REDONDO CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/20 10:22 | 562-556-6131 | WHITTIE CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/20 10:51 | 310-341-5000 | EL SEGU CA | ATTLS | DS | Z3 | 2:25 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/20 14:56 | 818-730-8174 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/21 08:00 | 818-404-8732 | VAN NUY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/21 08:00 | 310-951-7344 | TORRANC CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/21 09:07 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/21 10:35 | 310-561-4274 | TORRANC CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/21 11:38 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/21 11:51 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/21 17:10 | 424-634-7766 | REDONDO CA | ATTLS | DS | Z3 | 2:24 | Eve | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/22 10:25 | 818-231-6422 | VAN NUY CA | ATTLS | DS | Z3 | 10:01 | Day | 0.08 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/22 10:48 | 818-606-9521 | VAN NUY CA | ATTLS | DS | Z3 | 5:21 | Day | 0.04 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/22 13:10 | 818-374-5361 | VAN NUY CA | ATTLS | DS | Z3 | 12:36 | Day | 0.10 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/22 14:23 | 818-907-6100 | VAN NUY CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/22 19:24 | 818-582-0438 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Eve | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/22 21:03 | 818-582-0438 | VAN NUY CA | ATTLS | DS | Z3 | 2:27 | Eve | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/23 07:37 | 818-941-5359 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 | Ngt | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/23 08:01 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/23 13:26 | 310-619-7891 | TORRANC CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/23 14:26 | 818-986-5384 | VAN NUY CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/23 16:07 | 818-642-0877 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/23 16:08 | 818-642-0877 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/23 16:22 | 818-642-0877 | VAN NUY CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/23 16:43 | 562-654-9061 | PICORIV CA | ATTLS | DS | Z3 | 16:56 | Day | 0.14 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/23 20:08 | 818-582-0438 | VAN NUY CA | ATTLS | DS | Z3 | 1:28 | Eve | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/24 09:48 | 818-419-8697 | VAN NUY CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/24 09:57 | 818-419-8697 | VAN NUY CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/24 09:59 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/24 10:10 | 626-445-8048 | ARCADIA CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/24 11:04 | 562-864-8521 | NORWALK CA | ATTLS | DS | Z3 | 10:41 | Day | 0.09 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 08:03 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 09:09 | 626-446-2122 | ARCADIA CA | ATTLS | DS | Z3 | 3:06 | Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 09:28 | 818-778-6805 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 10:07 | 818-987-4775 | VAN NUY CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 10:11 | 818-231-6422 | VAN NUY CA | ATTLS | DS | Z3 | 7:27 | Day | 0.06 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 10:52 | 818-374-5638 | VAN NUY CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 11:32 | 562-654-9005 | PICORIV CA | ATTLS | DS | Z3 | 2:03 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 11:56 | 562-654-9015 | PICORIV CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 12:27 | 818-231-6422 | VAN NUY CA | ATTLS | DS | Z3 | 13:28 | Day | 0.11 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 16:48 | 818-633-4165 | VAN NUY CA | ATTLS | DS | Z3 | 1:54 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/27 20:19 | 818-730-8174 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 | Eve | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 08:46 | 818-374-5361 | VAN NUY CA | ATTLS | DS | Z3 | 3:16 | Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 09:53 | 310-543-4546 | REDONDO CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 09:58 | 818-987-4775 | VAN NUY CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 09:59 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 12:10 | 818-406-2632 | VAN NUY CA | ATTLS | DS | Z3 | 6:24 | Day | 0.05 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 13:06 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 13:40 | 562-654-9401 | PICORIV CA | ATTLS | DS | Z3 | 9:40 | Day | 0.08 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 15:40 | 818-778-6822 | VAN NUY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 16:09 | 818-406-2632 | VAN NUY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/28 19:24 | 818-987-4775 | VAN NUY CA | ATTLS | DS | Z3 | 6:00 | Eve | 0.05 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/29 09:14 | 626-589-5568 | EL MONT CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |



Page 2700 of 19996
Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2137653451 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-------------------------|----------------|---------------|----------------|----------------------------|----------|-----------|-----------------|--------------|
| Station 213-765-3451 | | | | | | | | | | | | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/29 10:18 | 562-569-0312 | NORWALK CA | ATTLS | DS | Z3 | 2:18 Day | 0.02 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/29 10:25 | 626-802-8224 | ARCADIA CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/29 10:52 | 818-375-2000 | VAN NUY CA | ATTLS | DS | Z3 | 8:49 Day | 0.07 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/29 11:42 | 626-802-8224 | ARCADIA CA | ATTLS | DS | Z3 | 19:59 Day | 0.16 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/29 14:21 | 310-434-2495 | SAN MON CA | ATTLS | DS | Z3 | 4:17 Day | 0.03 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/29 14:42 | 310-434-2495 | SAN MON CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/29 16:40 | 818-419-8697 | VAN NUY CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/30 10:04 | 818-231-6422 | VAN NUY CA | ATTLS | DS | Z3 | 5:00 Day | 0.04 | |
| 11640 | AT&T Cal | Y | USGZ3 | 03/30 19:20 | 310-261-1664 | SAN MON CA | ATTLS | DS | Z3 | 2:08 Eve | 0.02 | |
| 11639 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 101:50:00 | 50.72 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2467 | | | | 101:50:00 | | | \$ 50.72 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 144 | | | | 8:01:08 | | | \$ 4.02 | |
| 213-765-3451 Total: | | | | Call Count: 2611 | | | | Duration: 109:51:08 | | | \$ 54.74 | |
| 2137653451 Total Usage: | | | | Call Count: 2611 | | | | Duration: 109:51:08 | | | \$ 54.74 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-765-3451 | | | | | | | | |
| 11634 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 27.20 CR |
| 11635 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.81 CR |
| 213-765-3451 Total: | | | | | | | | \$29.01 CR |
| 2137653451 Total Adjustments: | | | | | | | | \$29.01 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|-----------------|
| 11641 | CA High Cost Fund Surcharge - A | 0.71 |
| 11642 | CA Relay Service and Communications Devices Fund | 1.02 |
| 11643 | California Teleconnect Fund Surcharge | 2.19 |
| 11644 | Digital Line Port Charge | 32.80 |
| 11645 | Federal Subscriber Line Charge | 30.70 |
| 11646 | Federal Universal Service Fee | 12.02 |
| 11647 | State Regulatory Fee | 0.61 |
| 11648 | Universal Lifeline Telephone Service Surcharge | 9.62 |
| 2137653451 Total Taxes and Surcharges: | | \$89.67 |
| 2137653451 Total: | | \$268.13 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137653451 | | | | | | | | | | |
| 11649 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 50HCQS000182-001PT | | | | | |
| | | | | REF | ANIN FRIEDMANPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2701 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137653451 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137653451 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7652500-7652599 | | | | 4/1/2017 | 10.25 |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7652400-7652499 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 123.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 50HCQS000182-001PT | | | | | |
| | | | | REF | ANIN FRIEDMANPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 1646 S Olive | | | | | |
| 11650 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1646 S Olive 213 765-2400 | | | | | |
| | | | | LA | Abram Friedman Occupational Center | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2137653451 Total Circuit:

\$228.78



| | |
|-----------------|-------------------------------------|
| Page | 2702 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137658081 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|----------|--------------|
| 11653 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6063 | 29.22 |
| 11654 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 20.50 |
| 11655 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5375 | 1.79 |
| 11656 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 11657 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |

2137658081 Total:

\$183.74

2137658081 Total Monthly Charges:

\$183.74

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-765-8081 | | | | | | | |
| 11653 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 11653 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/31/2017 | 14.6100 | 14.61 |
| 11654 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 11654 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 11655 | Y | 1 | NPU | Non Published Listing | 03/31/2017 | 1.5400 | 1.79 |
| 11656 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 11657 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |

213-765-8081 Total:

\$183.74

2137658081 Total Monthly Detail Charges:

\$183.74

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-765-8081 | | | | | | | | |
| 11651 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 29.99 CR |
| 11652 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.99 CR |

213-765-8081 Total:

\$31.98 CR

2137658081 Total Adjustments:

\$31.98 CR

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 11658 | CA High Cost Fund Surcharge - A | 0.63 |
| 11659 | CA Relay Service and Communications Devices Fund | 0.90 |
| 11660 | California Teleconnect Fund Surcharge | 1.94 |
| 11661 | Digital Line Port Charge | 32.80 |
| 11662 | Federal Subscriber Line Charge | 30.70 |
| 11663 | Federal Universal Service Fee | 12.02 |
| 11664 | Rate Surcharge | 0.02 CR |
| 11665 | State Regulatory Fee | 0.54 |
| 11666 | Universal Lifeline Telephone Service Surcharge | 8.51 |

2137658081 Total Taxes and Surcharges:

\$88.02

2137658081 Total:

\$239.78

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137658081 | | | | | | | | | | |
| 11667 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 50HCQS000216-001PT | | | | | |
| | | | | REF | ANIN LAUSDHHSVPRI1,0 | | | | | |



2137658081 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137658081 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | ND8 CONT 7453637-3661 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | ND8 CONT 7453294-3299 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | ND8 CONT 7453276-3290 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | ND8 CONT 7453270-3274 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | ND8 CONT 7453270-3274 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | ND8 CONT 7453240-3268 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 14.61 |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7654840-7654859 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 4/1/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7653860-7653879 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DIDNOS 7453218-3237 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DIDNOS 7652800-7652899 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 50HCQS000216-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN LAUSDHHSVPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2704 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137658081 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137658081 | | | | SA | 1430 San Julian | | | | | |
| 11668 | Y | | NPU | | Non Published Listing | 0 | | | 4/1/2017 | 1.79 |
| | | | | LA | 1430 San Julian | | | | | |
| | | | | LA | Services | | | | | |
| | | | | LA | (NON PUB) Lausd Student Health & Human | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|----------|
| 2137658081 Total Circuit: | \$259.79 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 2705 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137659522 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11671 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 11672 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137659522 Total: | | | | | | | \$21.09 |
| 2137659522 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-765-9055 | | | | | | | |
| 11671 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-765-9055 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-765-9522 | | | | | | | |
| 11671 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11672 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-765-9522 Total: | | | | | | | \$11.44 |
| 2137659522 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-765-9522 | | | | | | | | |
| 11669 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 11670 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-765-9522 Total: | | | | | | | | \$1.94 CR |
| 2137659522 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11673 | CA High Cost Fund Surcharge - A | 0.08 |
| 11674 | CA Relay Service and Communications Devices Fund | 0.10 |
| 11675 | California Teleconnect Fund Surcharge | 0.22 |
| 11676 | Federal Subscriber Line Charge | 12.28 |
| 11677 | Federal Universal Service Fee | 2.62 |
| 11678 | Rate Surcharge | 0.02 CR |
| 11679 | State Regulatory Fee | 0.07 |
| 11680 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2137659522 Total Taxes and Surcharges: | | \$16.32 |
| 2137659522 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137659055 | | | | | | | | | | |
| 11681 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2706 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137659522 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137659055 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2137659055 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137659522 | | | | | | | | | | |
| 11682 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 716 E 14th | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 11683 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 716 E 14th | | | | | |
| | | | | LA | Ool | | | | | |
| | | | | LA | (NON PUB) Central Continuation High Sch | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137659522 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2707 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137659791 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11686 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11687 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2137659791 Total: | | | | | | | \$11.44 |
| 2137659791 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-765-9791 | | | | | | | |
| 11686 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11687 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-765-9791 Total: | | | | | | | \$11.44 |
| 2137659791 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-765-9791 | | | | | | | | |
| 11684 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11685 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-765-9791 Total: | | | | | | | | \$0.97 CR |
| 2137659791 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11688 | CA High Cost Fund Surcharge - A | 0.04 |
| 11689 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11690 | California Teleconnect Fund Surcharge | 0.12 |
| 11691 | Federal Subscriber Line Charge | 6.14 |
| 11692 | Federal Universal Service Fee | 1.31 |
| 11693 | State Regulatory Fee | 0.04 |
| 11694 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2137659791 Total Taxes and Surcharges: | | \$8.24 |
| 2137659791 Total: | | \$18.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137659791 | | | | | | | | | | |
| 11695 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 0912X-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2708 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2137659791 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2137659791 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | WAREHOUSE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1316 San Julian | | | | | |
| 11696 | Y | | NP3 | | Your Listing Is Not Published | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1316 San Julian | | | | | |
| | | | | LA | (NON PUB) Health Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2137659791 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2709 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2138946989698 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 11697 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 11698 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 11699 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 11700 | Y | 739 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 15.27 |
| 11701 | Y | 37 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.80 |
| 2138946989698 Total: | | | | | | | \$158.55 |
| 2138946989698 Total Monthly Charges: | | | | | | | \$158.55 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-894-6989 | | | | | | | |
| 11698 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 11700 | Y | 739 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 15.27 |
| 11701 | Y | 37 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.80 |
| 213-894-6989 Total: | | | | | | | \$25.30 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 2138946989698 | | | | | | | |
| 11697 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 11699 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 2138946989698 Total: | | | | | | | \$133.25 |
| 2138946989698 Total Monthly Detail Charges: | | | | | | | \$158.55 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-894-6989 | | | | | | | | | | | | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/07 13:10 | 562-348-7655 | NORWALK CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/08 11:13 | 626-873-6514 | MONROVI CA | ATTLS | DS | Z3 | 2:28 Day | 0.02 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/08 16:25 | 626-841-1330 | MONROVI CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/09 11:40 | 424-218-6673 | EL SEGU CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/09 12:19 | 562-462-2850 | NORWALK CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/10 14:47 | 310-664-5820 | SAN MON CA | ATTLS | DS | Z3 | 3:06 Day | 0.03 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/13 13:53 | 562-263-2682 | BELLFLO CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/15 10:54 | 818-489-0167 | VAN NUY CA | ATTLS | DS | Z3 | 1:34 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/15 11:43 | 818-489-0167 | VAN NUY CA | ATTLS | DS | Z3 | 15:01 Day | 0.12 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/16 08:42 | 818-599-9652 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/17 09:41 | 626-350-8816 | EL MONT CA | ATTLS | DS | Z3 | 6:03 Day | 0.05 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/17 11:27 | 626-350-8816 | EL MONT CA | ATTLS | DS | Z3 | 1:29 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/18 10:42 | 818-378-5811 | VAN NUY CA | ATTLS | DS | Z3 | 2:48 Ngt | 0.02 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/21 11:11 | 818-406-2632 | VAN NUY CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/21 12:45 | 626-350-8816 | EL MONT CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/21 14:13 | 818-606-8932 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 Day | 0.02 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/21 14:20 | 818-406-2632 | VAN NUY CA | ATTLS | DS | Z3 | 1:05 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/21 16:00 | 562-329-2497 | WHITTIE CA | ATTLS | DS | Z3 | 3:41 Day | 0.03 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/22 19:36 | 626-693-7094 | ARCADIA CA | ATTLS | DS | Z3 | 8:58 Eve | 0.07 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/23 11:45 | 818-599-9652 | VAN NUY CA | ATTLS | DS | Z3 | 1:42 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/23 16:44 | 818-489-0167 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/24 11:14 | 818-984-8995 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/25 12:34 | 310-619-5680 | TORRANC CA | ATTLS | DS | Z3 | 1:02 Ngt | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/27 10:45 | 626-821-6363 | ARCADIA CA | ATTLS | DS | Z3 | 2:21 Day | 0.02 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/27 14:24 | 818-599-9652 | VAN NUY CA | ATTLS | DS | Z3 | 0:49 Day | 0.01 | |



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|-----------------|-------------------------------------|
| Page | 2710 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2138946989698 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 213-894-6989 | | | | | | | | | | | | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/27 14:54 | 818-203-9840 | VAN NUY CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/27 16:32 | 818-388-7910 | VAN NUY CA | ATTLS | DS | Z3 | 4:45 Day | 0.04 | |
| 11701 | AT&T Cal | Y | USGZ3 | 02/28 14:09 | 626-350-8816 | EL MONT CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 03/01 11:26 | 562-920-1776 | NORWALK CA | ATTLS | DS | Z3 | 2:29 Day | 0.02 | |
| 11701 | AT&T Cal | Y | USGZ3 | 03/01 11:29 | 562-868-0951 | NORWALK CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 03/01 18:05 | 818-212-0871 | VAN NUY CA | ATTLS | DS | Z3 | 4:16 Eve | 0.03 | |
| 11701 | AT&T Cal | Y | USGZ3 | 03/03 11:44 | 310-664-5820 | SAN MON CA | ATTLS | DS | Z3 | 3:02 Day | 0.02 | |
| 11701 | AT&T Cal | Y | USGZ3 | 03/03 11:57 | 626-574-5151 | ARCADIA CA | ATTLS | DS | Z3 | 5:48 Day | 0.05 | |
| 11701 | AT&T Cal | Y | USGZ3 | 03/04 12:42 | 818-317-6092 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Ngt | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 03/06 10:46 | 562-462-2850 | NORWALK CA | ATTLS | DS | Z3 | 1:04 Day | 0.01 | |
| 11701 | AT&T Cal | Y | USGZ3 | 03/06 10:53 | 818-489-0167 | VAN NUY CA | ATTLS | DS | Z3 | 4:44 Day | 0.04 | |
| 11701 | AT&T Cal | Y | USGZ3 | 03/06 12:18 | 310-570-7481 | SAN MON CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 11700 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 30:39:00 | 15.27 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 739 | | | | 30:39:00 | | | \$ 15.27 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 37 | | | | 1:34:05 | | | \$ 0.80 | |
| 213-894-6989 Total: | | | | Call Count: 776 | | | | Duration: 32:13:05 | | | \$ 16.07 | |
| 2138946989698 Total Usage: | | | | Call Count: 776 | | | | Duration: 32:13:05 | | | \$ 16.07 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|----------|
| 11702 | CA High Cost Fund Surcharge - A | 0.54 |
| 11703 | CA Relay Service and Communications Devices Fund | 0.78 |
| 11704 | California Teleconnect Fund Surcharge | 1.67 |
| 11705 | Digital Line Port Charge | 32.80 |
| 11706 | Federal Subscriber Line Charge | 30.70 |
| 11707 | Federal Universal Service Fee | 12.02 |
| 11708 | State Regulatory Fee | 0.47 |
| 11709 | Universal Lifeline Telephone Service Surcharge | 7.35 |
| 2138946989698 Total Taxes and Surcharges: | | \$86.33 |
| 2138946989698 Total: | | \$244.88 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2138946989 | | | | | | | | | | |
| 11710 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 3/7/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | DSNA | 11HCQS001373-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN LAUSDEVAPRI1,01 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |



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|-----------------|-------------------------------------|
| Page | 2711 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2138946989698 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2138946989 | | | | | | | | | | |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 6137900-6137999 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 11HCQS001373-001PT | | | | | |
| | | | | REF | ANIN LAUSDEVAPRI1,01 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 3/7/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 717 N Figueroa | | | | | |

2138946989 Total Circuit: \$218.00

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|---------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2138946989698 | | | | | | | | | | |
| 11711 | Y | | AML | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 213 613-7900 | | | | | |
| | | | | LA | Evans CAS | | | | | |
| | Y | | MNLNO | | | | | | 3/7/2017 | 0.00 |
| | | | | LA | 717 N Figueroa | | | | | |
| | | | | LA | (NO ML) Evans CAS | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2138946989698 Total Circuit: \$0.00



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2138962600 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 11714 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 11715 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2250 | 9.23 |
| 11716 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 11717 | Y | 2085 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 33.61 |
| 11718 | Y | 37 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.74 |
| 2138962600 Total: | | | | | | | \$176.83 |
| 2138962600 Total Monthly Charges: | | | | | | | \$176.83 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-896-2600 | | | | | | | |
| 11714 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/31/2017 | 10.2500 | 10.25 |
| 11715 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/31/2017 | 9.2300 | 9.23 |
| 11716 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/31/2017 | 123.0000 | 123.00 |
| 11717 | Y | 2085 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 33.61 |
| 11718 | Y | 37 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.74 |
| 213-896-2600 Total: | | | | | | | \$176.83 |
| 2138962600 Total Monthly Detail Charges: | | | | | | | \$176.83 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 213-896-2600 | | | | | | | | | | | | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/03 14:01 | 818-826-7546 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/03 14:04 | 818-826-7546 | VAN NUY CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/03 14:18 | 310-546-4599 | REDONDO CA | ATTLS | DS | Z3 | 6:00 Day | 0.05 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/03 15:02 | 818-606-1068 | VAN NUY CA | ATTLS | DS | Z3 | 1:45 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/03 15:42 | 562-650-6302 | NORWALK CA | ATTLS | DS | Z3 | 10:00 Day | 0.08 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/06 12:52 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/06 14:32 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 1:23 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/06 18:03 | 818-606-1068 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 Eve | 0.02 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/08 14:03 | 818-479-1988 | VAN NUY CA | ATTLS | DS | Z3 | 2:17 Day | 0.02 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/09 14:51 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 2:01 Day | 0.02 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/15 14:28 | 310-972-9739 | TORRANC CA | ATTLS | DS | Z3 | 4:39 Day | 0.04 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/15 14:42 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 2:45 Day | 0.02 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/15 14:46 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/16 13:03 | 818-479-1988 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/17 12:59 | 818-479-1988 | VAN NUY CA | ATTLS | DS | Z3 | 0:47 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/17 14:33 | 818-310-3105 | VAN NUY CA | ATTLS | DS | Z3 | 1:59 Day | 0.02 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/20 08:45 | 818-326-9246 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/20 11:03 | 818-504-7270 | BRBN SN CA | ATTLS | DS | Z3 | 1:47 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/20 12:16 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 1:30 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/20 14:35 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/20 15:38 | 818-606-1068 | VAN NUY CA | ATTLS | DS | Z3 | 1:48 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/20 17:46 | 818-606-1068 | VAN NUY CA | ATTLS | DS | Z3 | 2:02 Eve | 0.02 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/21 11:05 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 2:35 Day | 0.02 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/21 11:38 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 3:15 Day | 0.03 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/21 11:56 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/21 15:43 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 1:53 Day | 0.02 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/22 08:29 | 310-463-8563 | SAN MON CA | ATTLS | DS | Z3 | 3:21 Day | 0.03 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/22 09:48 | 818-268-9555 | VAN NUY CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/22 10:46 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/22 11:30 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2138962600 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-------------------------|----------------|---------------|----------------|---------------------------|----------|----------|-----------------|--------------|
| Station 213-896-2600 | | | | | | | | | | | | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/24 08:18 | 818-429-7446 | VAN NUY CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/24 13:32 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 4:35 Day | 0.04 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/28 11:45 | 818-388-9878 | VAN NUY CA | ATTLS | DS | Z3 | 8:08 Day | 0.07 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/30 07:12 | 818-321-7177 | VAN NUY CA | ATTLS | DS | Z3 | 1:07 Ngt | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/30 07:16 | 818-321-7177 | VAN NUY CA | ATTLS | DS | Z3 | 1:37 Ngt | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/30 10:01 | 818-455-7234 | VAN NUY CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 11718 | AT&T Cal | Y | USGZ3 | 03/30 10:59 | 310-421-2111 | REDONDO CA | ATTLS | DS | Z3 | 3:08 Day | 0.03 | |
| 11717 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 67:30:00 | 33.61 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2085 | | | | 67:30:00 | | | \$ 33.61 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 37 | | | | 1:23:49 | | | \$ 0.74 | |
| 213-896-2600 Total: | | | | Call Count: 2122 | | | | Duration: 68:53:49 | | | \$ 34.35 | |
| 2138962600 Total Usage: | | | | Call Count: 2122 | | | | Duration: 68:53:49 | | | \$ 34.35 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 213-896-2600 | | | | | | | | |
| 11712 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 11713 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 213-896-2600 Total: | | | | | | | | \$27.96 CR |
| 2138962600 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|----------------|
| 11719 | CA High Cost Fund Surcharge - A | 0.61 |
| 11720 | CA Relay Service and Communications Devices Fund | 0.87 |
| 11721 | California Teleconnect Fund Surcharge | 1.86 |
| 11722 | Digital Line Port Charge | 32.80 |
| 11723 | Federal Subscriber Line Charge | 30.70 |
| 11724 | Federal Universal Service Fee | 12.02 |
| 11725 | State Regulatory Fee | 0.52 |
| 11726 | Universal Lifeline Telephone Service Surcharge | 8.19 |
| 2138962600 Total Taxes and Surcharges: | | \$87.57 |

2138962600 Total:

\$236.44

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2138962600 | | | | | | | | | | |
| 11727 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 4/1/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 11HCQS001154-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN CNTRLES20,01 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2138962600 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2138962600 | | | | | | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DIDNOS 8962601-8962639,2641-8962700 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | DSNA | 11HCQS001154-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN CNTRLES20,01 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 835 Stanford Av | | | | | |
| 11728 | Y | | AML | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 213 896-2700 | | | | | |
| | | | | LA | 9th Street Span K-8 | | | | | |
| | Y | | MNLNO | | | | | | 4/1/2017 | 0.00 |
| | | | | LA | 835 Stanford Av | | | | | |
| | | | | LA | (NO ML) 9th Street Span K-8 | | | | | |
| | | | | DN | LOS ANGELES GREATER | | | | | |

2138962600 Total Circuit:

\$218.53



Monthly Charges

2139280933 Total Monthly Charges: \$118.09

| | |
|---------------------|--------|
| 213-928-0806 Total: | \$9.65 |
|---------------------|--------|

213-928-0807 Total: \$9.65

| | |
|---------------------|--------|
| 213-928-0831 Total: | \$9.65 |
|---------------------|--------|

213-928-0841 Total: \$9.68

213-928-0852 Total: \$9.67

213-928-0862 Total: \$9.65

213-928-0873 Total: \$9.66



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139280933 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-928-0879 | | | | | | | |
| 11731 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-928-0879 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-928-0885 | | | | | | | |
| 11731 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-928-0885 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-928-0933 | | | | | | | |
| 11731 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11732 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 11733 | Y | 44 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.41 |
| 11734 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 213-928-0933 Total: | | | | | | | \$11.86 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-928-0975 | | | | | | | |
| 11731 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11733 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.02 |
| 213-928-0975 Total: | | | | | | | \$9.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-928-0998 | | | | | | | |
| 11731 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-928-0998 Total: | | | | | | | \$9.65 |
| 2139280933 Total Monthly Detail Charges: | | | | | | | \$118.09 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-928-0841 | | | | | | | | | | | | |
| 11733 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.03 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:03:00 | | \$ 0.03 | |
| 213-928-0841 Total: | | | | | Call Count: 2 | | | | Duration: 0:03:00 | | \$ 0.03 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-928-0852 | | | | | | | | | | | | |
| 11733 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 2:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 2 | | | | 0:02:00 | | \$ 0.02 | |
| 213-928-0852 Total: | | | | | Call Count: 2 | | | | Duration: 0:02:00 | | \$ 0.02 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-928-0873 | | | | | | | | | | | | |
| 11733 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:00 | 0.01 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 1 | | | | 0:01:00 | | \$ 0.01 | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139280933 -

| | | | |
|---------------------|---------------|-------------------|---------|
| 213-928-0873 Total: | Call Count: 1 | Duration: 0:01:00 | \$ 0.01 |
|---------------------|---------------|-------------------|---------|

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-928-0933 | | | | | | | | | | | | |
| 11734 | AT&T Cal | Y | USGZ3 | 02/22 11:54 | 310-449-9204 | SAN MON CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 11733 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 49:00 | 0.41 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 44 | | | | 0:49:00 | | \$ 0.41 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:00:59 | | \$ 0.01 | |
| 213-928-0933 Total: | | | | | Call Count: 45 | | | | Duration: 0:49:59 | | \$ 0.42 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-928-0975 | | | | | | | | | | | | |
| 11733 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:00 | 0.02 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 3 | | | | 0:03:00 | | \$ 0.02 | |
| 213-928-0975 Total: | | | | | Call Count: 3 | | | | Duration: 0:03:00 | | \$ 0.02 | |
| 2139280933 Total Usage: | | | | | Call Count: 53 | | | | Duration: 0:58:59 | | \$ 0.50 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-928-0933 | | | | | | | | |
| 11729 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 11.04 CR |
| 11730 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.60 CR |
| 213-928-0933 Total: | | | | | | | | \$11.64 CR |
| 2139280933 Total Adjustments: | | | | | | | | \$11.64 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 11735 | CA High Cost Fund Surcharge - A | 0.41 |
| 11736 | CA Relay Service and Communications Devices Fund | 0.57 |
| 11737 | California Teleconnect Fund Surcharge | 1.25 |
| 11738 | Federal Subscriber Line Charge | 73.68 |
| 11739 | Federal Universal Service Fee | 15.72 |
| 11740 | Rate Surcharge | 0.02 CR |
| 11741 | State Regulatory Fee | 0.35 |
| 11742 | Universal Lifeline Telephone Service Surcharge | 5.46 |
| 2139280933 Total Taxes and Surcharges: | | \$97.42 |
| 2139280933 Total: | | \$203.87 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280806 | | | | | | | | | | |
| 11743 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139280933 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280806 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280806 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280807 | | | | | | | | | | |
| 11744 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280807 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280831 | | | | | | | | | | |
| 11745 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280831 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280841 | | | | | | | | | | |
| 11746 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 2719 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280841 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280841 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280852 | | | | | | | | | | |
| 11747 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280852 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280862 | | | | | | | | | | |
| 11748 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280862 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2720 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139280933 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280873 | | | | | | | | | | |
| 11749 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280873 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280879 | | | | | | | | | | |
| 11750 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280879 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280885 | | | | | | | | | | |
| 11751 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 2721 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139280933 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280885 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2139280885 Total Circuit: | | | | | | | | | | \$17.10 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280933 | | | | | | | | | | |
| 11752 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 450 N Grand Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 11753 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 450 N Grand Av | | | | | |
| | | | | LA | School Number Nine | | | | | |
| | | | | LA | (NON PUB) Centrl Los Angeles High | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139280933 Total Circuit: \$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280975 | | | | | | | | | | |
| 11754 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2722 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139280933 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280975 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280975 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139280998 | | | | | | | | | | |
| 11755 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ELEV | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139280998 Total Circuit:

\$17.10



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

2139750269 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 11758 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11759 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 11760 | Y | 105 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 1.85 |
| 11761 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 2139750269 Total: | | | | | | | \$13.31 |
| 2139750269 Total Monthly Charges: | | | | | | | \$13.31 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 213-975-0269 | | | | | | | |
| 11758 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11759 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 11760 | Y | 105 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 1.85 |
| 11761 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 213-975-0269 Total: | | | | | | | \$13.31 |
| 2139750269 Total Monthly Detail Charges: | | | | | | | \$13.31 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 213-975-0269 | | | | | | | | | | | | |
| 11761 | AT&T Cal | Y | USGZ3 | 02/14 07:21 | 818-782-4882 | VAN NUY CA | ATTLS | DS | Z3 | 3:02 Ngt | 0.02 | |
| 11760 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 3:44:00 | 1.85 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 105 | | | | 3:44:00 | | \$ 1.85 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:03:02 | | \$ 0.02 | |
| 213-975-0269 Total: | | | | | Call Count: 106 | | | | Duration: 3:47:02 | | \$ 1.87 | |
| 2139750269 Total Usage: | | | | | Call Count: 106 | | | | Duration: 3:47:02 | | \$ 1.87 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-0269 | | | | | | | | |
| 11756 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11757 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-975-0269 Total: | | | | | | | | \$0.97 CR |
| 2139750269 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11762 | CA High Cost Fund Surcharge - A | 0.05 |
| 11763 | CA Relay Service and Communications Devices Fund | 0.07 |
| 11764 | California Teleconnect Fund Surcharge | 0.14 |
| 11765 | Federal Subscriber Line Charge | 6.14 |
| 11766 | Federal Universal Service Fee | 1.31 |
| 11767 | Rate Surcharge | 0.02 CR |
| 11768 | State Regulatory Fee | 0.05 |
| 11769 | Universal Lifeline Telephone Service Surcharge | 0.62 |
| 2139750269 Total Taxes and Surcharges: | | \$8.36 |
| 2139750269 Total: | | \$20.70 |



| | |
|-----------------|-------------------------------------|
| Page | 2724 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139750269 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139750269 | | | | | | | | | | |
| 11770 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91572Y | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Cafeteria) | | | | | |
| | | | | SA | 1321 Cortez | | | | | |
| 11771 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1321 Cortez (Bldg Cafeteria) | | | | | |
| | | | | LA | Food Srv Proj-Plasencia E S | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of Education | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139750269 Total Circuit:

\$18.89



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|----------------|
| Circuit ID / WTN 213-975-9597 | | | | | | | |
| 11774 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9597 Total: | | | | | | | \$9.65 |
| 2139751109 Total Monthly Detail Charges: | | | | | | | \$78.99 |



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|-----------------|-------------------------------------|
| Page | 2726 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751109 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-1109 | | | | | | | | |
| 11772 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 7.36 CR |
| 11773 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.40 CR |
| 213-975-1109 Total: | | | | | | | | \$7.76 CR |
| 2139751109 Total Adjustments: | | | | | | | | \$7.76 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 11776 | CA High Cost Fund Surcharge - A | 0.27 |
| 11777 | CA Relay Service and Communications Devices Fund | 0.39 |
| 11778 | California Teleconnect Fund Surcharge | 0.83 |
| 11779 | Federal Subscriber Line Charge | 49.12 |
| 11780 | Federal Universal Service Fee | 10.48 |
| 11781 | Rate Surcharge | 0.02 CR |
| 11782 | State Regulatory Fee | 0.24 |
| 11783 | Universal Lifeline Telephone Service Surcharge | 3.66 |
| 2139751109 Total Taxes and Surcharges: | | \$64.97 |
| 2139751109 Total: | | \$136.20 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139751109 | | | | | | | | | | |
| 11784 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2727 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139751109 | | | | | | | | | | |
| 11785 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1200 Colton | | | | | |
| | | | | LA | (NON PUB) Roybal Learning Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139751109 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139751140 | | | | | | | | | | |
| 11786 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139751140 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139751267 | | | | | | | | | | |
| 11787 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139751267 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139751292 | | | | | | | | | | |
| 11788 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139751292 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139751292 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759358 | | | | | | | | | | |
| 11789 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139759358 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759402 | | | | | | | | | | |
| 11790 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139759402 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759532 | | | | | | | | | | |
| 11791 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751109 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759532 | | | | | | | | | | |
| | Y | 1 | NSR | I96A | 96A Contract | | | | | |
| | Y | 1 | 1MB | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139759532 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759597 | | | | | | | | | | |
| 11792 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139759597 Total Circuit:

\$17.10



Monthly Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-975-9510 | | | | | | | |
| 11795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9510 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 2731 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751176 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9516 | | | | | | | |
| 11795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9516 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9524 | | | | | | | |
| 11795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9524 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9538 | | | | | | | |
| 11795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9538 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9545 | | | | | | | |
| 11795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9545 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9549 | | | | | | | |
| 11795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9549 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9579 | | | | | | | |
| 11795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9579 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9592 | | | | | | | |
| 11795 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9592 Total: | | | | | | | \$9.65 |
| 2139751176 Total Monthly Detail Charges: | | | | | | | \$146.54 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-1176 | | | | | | | | |
| 11793 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 13.80 CR |
| 11794 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.75 CR |
| 213-975-1176 Total: | | | | | | | | \$14.55 CR |
| 2139751176 Total Adjustments: | | | | | | | | \$14.55 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 11797 | CA High Cost Fund Surcharge - A | 0.50 |
| 11798 | CA Relay Service and Communications Devices Fund | 0.72 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751176 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 11799 | California Teleconnect Fund Surcharge | 1.54 |
| 11800 | Federal Subscriber Line Charge | 92.10 |
| 11801 | Federal Universal Service Fee | 19.65 |
| 11802 | Rate Surcharge | 0.02 CR |
| 11803 | State Regulatory Fee | 0.43 |
| 11804 | Universal Lifeline Telephone Service Surcharge | 6.78 |

2139751176 Total Taxes and Surcharges: \$121.70

2139751176 Total: \$253.69

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139751176 | | | | | | | | | | |
| 11805 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 11719 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 03-05-02 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SOCC EXP 01-18-05 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | AVAYA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Flr 9) | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | | |
| 11806 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 333 S Beaudry Av (Flr 9) | | | | | |
| | | | | LA | (NON PUB) Lausd 0221 | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139751176 Total Circuit: \$18.89



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751176 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759153 | | | | | | | | | | |
| 11807 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | AVAYA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759153 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759206 | | | | | | | | | | |
| 11808 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | AVAYA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759206 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759288 | | | | | | | | | | |
| 11809 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CISCO AVID | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759288 Total Circuit:

\$17.10



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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751176 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759426 | | | | | | | | | | |
| 11810 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CISCO AVID | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759426 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759483 | | | | | | | | | | |
| 11811 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CISCO ROUTERS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759483 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759504 | | | | | | | | | | |
| 11812 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | CISCO ROUTERS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759504 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2735 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751176 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759510 | | | | | | | | | | |
| 11813 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2139759510 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759516 | | | | | | | | | | |
| 11814 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2139759516 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759524 | | | | | | | | | | |
| 11815 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2139759524 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2736 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751176 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759538 | | | | | | | | | | |
| 11816 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2139759538 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759545 | | | | | | | | | | |
| 11817 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 2139759545 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759549 | | | | | | | | | | |
| 11818 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2139759549 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2737 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139751176 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759579 | | | | | | | | | | |
| 11819 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2139759579 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759592 | | | | | | | | | | |
| 11820 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

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|---------------------------|---------|
| 2139759592 Total Circuit: | \$17.10 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2738 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759042 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11823 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11824 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139759042 Total: | | | | | | | \$11.44 |
| 2139759042 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9042 | | | | | | | |
| 11823 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11824 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-975-9042 Total: | | | | | | | \$11.44 |
| 2139759042 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9042 | | | | | | | | |
| 11821 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11822 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-975-9042 Total: | | | | | | | | \$0.97 CR |
| 2139759042 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11825 | CA High Cost Fund Surcharge - A | 0.04 |
| 11826 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11827 | California Teleconnect Fund Surcharge | 0.12 |
| 11828 | Federal Subscriber Line Charge | 6.14 |
| 11829 | Federal Universal Service Fee | 1.31 |
| 11830 | Rate Surcharge | 0.02 CR |
| 11831 | State Regulatory Fee | 0.04 |
| 11832 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139759042 Total Taxes and Surcharges: | | \$8.22 |
| 2139759042 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759042 | | | | | | | | | | |
| 11833 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2739 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759042 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759042 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 11834 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d | | | | | |
| | | | | LA | Alarm | | | | | |
| | | | | LA | (NON PUB) Belmont High School | | | | | |
| | | | | | Intrusion | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2139759042 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2740 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759055 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11837 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11838 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139759055 Total: | | | | | | | \$11.44 |
| 2139759055 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9055 | | | | | | | |
| 11837 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11838 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-975-9055 Total: | | | | | | | \$11.44 |
| 2139759055 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9055 | | | | | | | | |
| 11835 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11836 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-975-9055 Total: | | | | | | | | \$0.97 CR |
| 2139759055 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11839 | CA High Cost Fund Surcharge - A | 0.04 |
| 11840 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11841 | California Teleconnect Fund Surcharge | 0.12 |
| 11842 | Federal Subscriber Line Charge | 6.14 |
| 11843 | Federal Universal Service Fee | 1.31 |
| 11844 | Rate Surcharge | 0.02 CR |
| 11845 | State Regulatory Fee | 0.04 |
| 11846 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139759055 Total Taxes and Surcharges: | | \$8.22 |
| 2139759055 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759055 | | | | | | | | | | |
| 11847 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2741 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

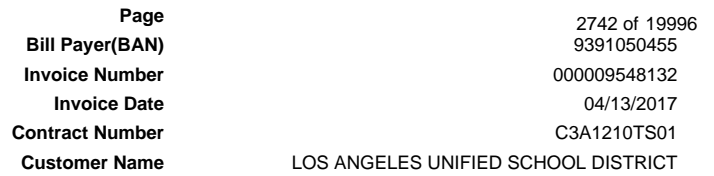
2139759055 -

CSR Detail

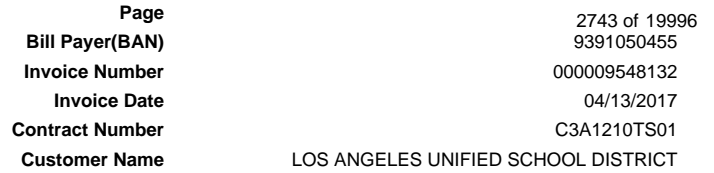
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759055 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | AUTO DIALER | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |
| 11848 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1200 Colton | | | | | |
| | | | | LA | Dialer | | | | | |
| | | | | LA | (NON PUB) Royball Learning Center | | | | | |
| | | | | | Auto | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139759055 Total Circuit:

\$18.89



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-975-9544 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11854 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.33 |
| 213-975-9544 Total: | | | | | | | \$9.98 |



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-975-9551 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9551 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-975-9558 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9558 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9578 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9578 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9583 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9583 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9593 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9593 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-975-9598 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9598 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-977-7514 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-7514 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|---------------|
| Circuit ID / WTN 213-977-7519 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-7519 Total: | | | | | | | \$9.65 |

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-7522 | | | | | | | |
| 11851 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-7522 Total: | | | | | | | \$9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 2745 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759127 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 11855 | CA High Cost Fund Surcharge - A | 0.75 |
| 11856 | CA Relay Service and Communications Devices Fund | 1.06 |
| 11857 | California Teleconnect Fund Surcharge | 2.30 |
| 11858 | Federal Subscriber Line Charge | 135.08 |
| 11859 | Federal Universal Service Fee | 28.82 |
| 11860 | Rate Surcharge | 0.02 CR |
| 11861 | State Regulatory Fee | 0.64 |
| 11862 | Universal Lifeline Telephone Service Surcharge | 10.12 |

2139759127 Total Taxes and Surcharges:

\$178.75

2139759127 Total:

\$375.82

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759127 | | | | | | | | | | |
| 11863 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1212 Colton | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 11864 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1212 Colton | | | | | |
| | | | | LA | (NON PUB) Emergency Operations Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139759127 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2746 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759127 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759244 | | | | | | | | | | |
| 11865 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759244 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759431 | | | | | | | | | | |
| 11866 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | ESM | | Call Forwarding | | | | 3/7/2017 | 3.99 |
| | | | | I96A | 96A Contract | | | | | |

2139759431 Total Circuit:

\$21.09

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759530 | | | | | | | | | | |
| 11867 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 2747 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759127 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759530 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759530 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759533 | | | | | | | | | | |
| 11868 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759533 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759534 | | | | | | | | | | |
| 11869 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759534 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759544 | | | | | | | | | | |
| 11870 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2748 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759127 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759544 | | | | | | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759544 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759551 | | | | | | | | | | |
| 11871 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759551 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759558 | | | | | | | | | | |
| 11872 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759558 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759578 | | | | | | | | | | |
| 11873 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 2749 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759127 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759578 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759578 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759583 | | | | | | | | | | |
| 11874 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759583 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759593 | | | | | | | | | | |
| 11875 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759593 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2750 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759127 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759598 | | | | | | | | | | |
| 11876 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139759598 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777514 | | | | | | | | | | |
| 11877 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139777514 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777519 | | | | | | | | | | |
| 11878 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139777519 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2751 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759127 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777522 | | | | | | | | | | |
| 11879 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139777522 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777533 | | | | | | | | | | |
| 11880 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139777533 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777536 | | | | | | | | | | |
| 11881 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139777536 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2752 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759127 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777542 | | | | | | | | | | |
| 11882 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139777542 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777546 | | | | | | | | | | |
| 11883 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139777546 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777548 | | | | | | | | | | |
| 11884 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | EOC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139777548 Total Circuit:

\$17.10



| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|-------------------------------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777551 | | | | | | | | | | |
| 11885 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | | 20131115,20200630 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | |
| | | | | | TBE | No Collect-3rd Number Billing | | | | |
| | | | | | REF | Custom Calling Service(s) | | | | |
| | | | | | RCU | AR, AC, TWC | | | | |
| | | | | | LCC | BB1 | | | | |
| | | | | | REF | EOC | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759129 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11888 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 11889 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139759129 Total: | | | | | | | \$30.74 |
| 2139759129 Total Monthly Charges: | | | | | | | \$30.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9129 | | | | | | | |
| 11888 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11889 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-975-9129 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9143 | | | | | | | |
| 11888 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9143 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9167 | | | | | | | |
| 11888 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-975-9167 Total: | | | | | | | \$9.65 |
| 2139759129 Total Monthly Detail Charges: | | | | | | | \$30.74 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9129 | | | | | | | | |
| 11886 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 11887 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-975-9129 Total: | | | | | | | | \$2.91 CR |
| 2139759129 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11890 | CA High Cost Fund Surcharge - A | 0.11 |
| 11891 | CA Relay Service and Communications Devices Fund | 0.15 |
| 11892 | California Teleconnect Fund Surcharge | 0.32 |
| 11893 | Federal Subscriber Line Charge | 18.42 |
| 11894 | Federal Universal Service Fee | 3.93 |
| 11895 | Rate Surcharge | 0.02 CR |
| 11896 | State Regulatory Fee | 0.09 |
| 11897 | Universal Lifeline Telephone Service Surcharge | 1.42 |
| 2139759129 Total Taxes and Surcharges: | | \$24.42 |
| 2139759129 Total: | | \$52.25 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759129 | | | | | | | | | | |
| 11898 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2755 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759129 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759129 | | | | | | | | | | |
| | Y | 1 | RF | RIM | Supersedure | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 11899 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d | | | | | |
| | | | | LA | (NON PUB) Belmont High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139759129 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759143 | | | | | | | | | | |
| 11900 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139759143 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759129 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759167 | | | | | | | | | | |
| 11901 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

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|---------------------------|---------|
| 2139759167 Total Circuit: | \$17.10 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2757 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759246 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11904 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11905 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139759246 Total: | | | | | | | \$11.44 |
| 2139759246 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9246 | | | | | | | |
| 11904 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11905 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-975-9246 Total: | | | | | | | \$11.44 |
| 2139759246 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9246 | | | | | | | | |
| 11902 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11903 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-975-9246 Total: | | | | | | | | \$0.97 CR |
| 2139759246 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11906 | CA High Cost Fund Surcharge - A | 0.04 |
| 11907 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11908 | California Teleconnect Fund Surcharge | 0.12 |
| 11909 | Federal Subscriber Line Charge | 6.14 |
| 11910 | Federal Universal Service Fee | 1.31 |
| 11911 | Rate Surcharge | 0.02 CR |
| 11912 | State Regulatory Fee | 0.04 |
| 11913 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139759246 Total Taxes and Surcharges: | | \$8.22 |
| 2139759246 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759246 | | | | | | | | | | |
| 11914 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 12-13-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 52973 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |



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|-----------------|-------------------------------------|
| Page | 2758 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759246 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759246 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 11915 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Klcs-58 Internet | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2139759246 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2759 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759308 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11918 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11919 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139759308 Total: | | | | | | | \$11.44 |
| 2139759308 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9308 | | | | | | | |
| 11918 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11919 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-975-9308 Total: | | | | | | | \$11.44 |
| 2139759308 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9308 | | | | | | | | |
| 11916 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11917 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-975-9308 Total: | | | | | | | | \$0.97 CR |
| 2139759308 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11920 | CA High Cost Fund Surcharge - A | 0.04 |
| 11921 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11922 | California Teleconnect Fund Surcharge | 0.12 |
| 11923 | Federal Subscriber Line Charge | 6.14 |
| 11924 | Federal Universal Service Fee | 1.31 |
| 11925 | Rate Surcharge | 0.02 CR |
| 11926 | State Regulatory Fee | 0.04 |
| 11927 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139759308 Total Taxes and Surcharges: | | \$8.22 |
| 2139759308 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759308 | | | | | | | | | | |
| 11928 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 02-26-03 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2760 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759308 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759308 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| 11929 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d | | | | | |
| | | | | LA | (NON PUB) Belmont High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2139759308 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2761 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759448 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11932 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 11933 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139759448 Total: | | | | | | | \$11.44 |
| 2139759448 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9448 | | | | | | | |
| 11932 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11933 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-975-9448 Total: | | | | | | | \$11.44 |
| 2139759448 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-975-9448 | | | | | | | | |
| 11930 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 11931 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-975-9448 Total: | | | | | | | | \$0.97 CR |
| 2139759448 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11934 | CA High Cost Fund Surcharge - A | 0.04 |
| 11935 | CA Relay Service and Communications Devices Fund | 0.06 |
| 11936 | California Teleconnect Fund Surcharge | 0.12 |
| 11937 | Federal Subscriber Line Charge | 6.14 |
| 11938 | Federal Universal Service Fee | 1.31 |
| 11939 | Rate Surcharge | 0.02 CR |
| 11940 | State Regulatory Fee | 0.04 |
| 11941 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139759448 Total Taxes and Surcharges: | | \$8.22 |
| 2139759448 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759448 | | | | | | | | | | |
| 11942 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91568 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2762 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139759448 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139759448 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 309 Lucas Av | | | | | |
| 11943 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 309 Lucas Av (Rm Cafe) | | | | | |
| | | | | LA | (NON PUB) Gratts Elementray | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2139759448 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2763 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139770157 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11946 | Y | 7 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 67.55 |
| 11947 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139770157 Total: | | | | | | | \$69.34 |
| 2139770157 Total Monthly Charges: | | | | | | | \$69.34 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0157 | | | | | | | |
| 11946 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11947 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-977-0157 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0279 | | | | | | | |
| 11946 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-0279 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0410 | | | | | | | |
| 11946 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-0410 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0412 | | | | | | | |
| 11946 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-0412 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0518 | | | | | | | |
| 11946 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-0518 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0576 | | | | | | | |
| 11946 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-0576 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0823 | | | | | | | |
| 11946 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-0823 Total: | | | | | | | \$9.65 |
| 2139770157 Total Monthly Detail Charges: | | | | | | | \$69.34 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0157 | | | | | | | | |
| 11944 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 6.44 CR |
| 11945 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.35 CR |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139770157 -

| | |
|-------------------------------|-----------|
| 213-977-0157 Total: | \$6.79 CR |
| 2139770157 Total Adjustments: | \$6.79 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 11948 | CA High Cost Fund Surcharge - A | 0.24 |
| 11949 | CA Relay Service and Communications Devices Fund | 0.34 |
| 11950 | California Teleconnect Fund Surcharge | 0.73 |
| 11951 | Federal Subscriber Line Charge | 42.98 |
| 11952 | Federal Universal Service Fee | 9.17 |
| 11953 | Rate Surcharge | 0.02 CR |
| 11954 | State Regulatory Fee | 0.21 |
| 11955 | Universal Lifeline Telephone Service Surcharge | 3.21 |

| | |
|--|---------|
| 2139770157 Total Taxes and Surcharges: | \$56.86 |
|--|---------|

| | |
|-------------------|----------|
| 2139770157 Total: | \$119.41 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770157 | | | | | | | | | | |
| 11956 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT LPIC 05-28-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 05-05-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 81412 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | P. MEICHTRY S OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 1360 W Temple | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2765 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139770157 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770157 | | | | | | | | | | |
| 11957 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple (Rm Ofc) | | | | | |
| | | | | LA | Educate-Child Development Div | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139770157 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770279 | | | | | | | | | | |
| 11958 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | C. KIBALA OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139770279 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770410 | | | | | | | | | | |
| 11959 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | C. BLANKS OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139770410 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770412 | | | | | | | | | | |
| 11960 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139770157 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770412 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | M. DOSTER OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139770412 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770518 | | | | | | | | | | |
| 11961 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | I. FOLEY OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139770518 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770576 | | | | | | | | | | |
| 11962 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | R. OSBORNE OFC | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139770576 Total Circuit:

\$17.10



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge | |
|-----------------------------|----------|-----|------------|------|--------------------------------|---------------------------|----------|------|-------------|--------------|------|
| Circuit ID / WTN 2139770823 | | | | | | | | | | | |
| 11963 | Y | 1 | CL1 | I96A | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 | |
| | | | | | 96A Contract | | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | 3/7/2017 | 9.65 |
| | | | | | 20131115,20200630 | | | | | | |
| | | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | | RCU | AR, AC, TWC | | | | | |
| | | | | | LCC | BB1 | | | | | |
| | | | | REF | MENTALHEATLH OFC | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 | |

2139770823 Total Circuit:

\$17.10



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139770873 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11966 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 11967 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139770873 Total: | | | | | | | \$21.09 |
| 2139770873 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0873 | | | | | | | |
| 11966 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11967 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-977-0873 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0976 | | | | | | | |
| 11966 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-0976 Total: | | | | | | | \$9.65 |
| 2139770873 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0873 | | | | | | | | |
| 11964 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 11965 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-977-0873 Total: | | | | | | | | \$1.94 CR |
| 2139770873 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 11968 | CA High Cost Fund Surcharge - A | 0.08 |
| 11969 | CA Relay Service and Communications Devices Fund | 0.10 |
| 11970 | California Teleconnect Fund Surcharge | 0.22 |
| 11971 | Federal Subscriber Line Charge | 12.28 |
| 11972 | Federal Universal Service Fee | 2.62 |
| 11973 | Rate Surcharge | 0.02 CR |
| 11974 | State Regulatory Fee | 0.07 |
| 11975 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2139770873 Total Taxes and Surcharges: | | \$16.32 |
| 2139770873 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770873 | | | | | | | | | | |
| 11976 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139770873 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770873 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 9.65 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 11977 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple | | | | | |
| | | | | LA | Education-Channel Fifty Eight | | | | | |
| | | | | LA | (NON PUB) L. A. Board Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139770873 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770976 | | | | | | | | | | |
| 11978 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139770976 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771083 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11981 | Y | 4 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 38.60 |
| 11982 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 11983 | Y | 560 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 4.69 |
| 2139771083 Total: | | | | | | | \$45.08 |
| 2139771083 Total Monthly Charges: | | | | | | | \$45.08 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1083 | | | | | | | |
| 11981 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11982 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-977-1083 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1361 | | | | | | | |
| 11981 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 11983 | Y | 560 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 4.69 |
| 213-977-1361 Total: | | | | | | | \$14.34 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-7559 | | | | | | | |
| 11981 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-7559 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-9605 | | | | | | | |
| 11981 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-9605 Total: | | | | | | | \$9.65 |
| 2139771083 Total Monthly Detail Charges: | | | | | | | \$45.08 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 213-977-1361 | | | | | | | | | | | | |
| 11983 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 9:26:00 | 4.69 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 560 | | 9:26:00 | | \$ 4.69 | | | |
| 213-977-1361 Total: | | | | | Call Count: 560 | | Duration: 9:26:00 | | \$ 4.69 | | | |
| 2139771083 Total Usage: | | | | | Call Count: 560 | | Duration: 9:26:00 | | \$ 4.69 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1083 | | | | | | | | |
| 11979 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 11980 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-977-1083 Total: | | | | | | | | \$1.94 CR |
| 2139771083 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 11984 | CA High Cost Fund Surcharge - A | 0.16 |
| 11985 | CA Relay Service and Communications Devices Fund | 0.22 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771083 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 11986 | California Teleconnect Fund Surcharge | 0.48 |
| 11987 | Federal Subscriber Line Charge | 24.56 |
| 11988 | Federal Universal Service Fee | 5.24 |
| 11989 | Rate Surcharge | 0.02 CR |
| 11990 | State Regulatory Fee | 0.13 |
| 11991 | Universal Lifeline Telephone Service Surcharge | 2.09 |

2139771083 Total Taxes and Surcharges:

\$32.86

2139771083 Total:

\$76.00

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771083 | | | | | | | | | | |
| 11992 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |
| 11993 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1200 Colton | | | | | |
| | | | | LA | Intrusion | | | | | |
| | | | | LA | (NON PUB) Roybal Learning Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139771083 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771083 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771361 | | | | | | | | | | |
| 11994 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139771361 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777559 | | | | | | | | | | |
| 11995 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139777559 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139779605 | | | | | | | | | | |
| 11996 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139779605 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 2139779605 Total Circuit: | | | | | | | | | | \$17.10 |



| | |
|-----------------|-------------------------------------|
| Page | 2774 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 11999 | Y | 8 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 77.20 |
| 12000 | Y | 8 | HTG | Hunting | 03/06/2017 | 0.5125 | 4.10 |
| 12001 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139771101 Total: | | | | | | | \$83.09 |
| 2139771101 Total Monthly Charges: | | | | | | | \$83.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1101 | | | | | | | |
| 11999 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 12000 | Y | 8 | HTG | Hunting | 03/06/2017 | 0.5100 | 4.10 |
| 12001 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-977-1101 Total: | | | | | | | \$15.54 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1113 | | | | | | | |
| 11999 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-1113 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1114 | | | | | | | |
| 11999 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-1114 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1133 | | | | | | | |
| 11999 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-1133 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1134 | | | | | | | |
| 11999 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-1134 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1151 | | | | | | | |
| 11999 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-1151 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1166 | | | | | | | |
| 11999 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-1166 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1171 | | | | | | | |
| 11999 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |



| | |
|-----------------|-------------------------------------|
| Page | 2775 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771101 -

| | |
|--|---------|
| 213-977-1171 Total: | \$9.65 |
| 2139771101 Total Monthly Detail Charges: | \$83.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1101 | | | | | | | | |
| 11997 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 7.36 CR |
| 11998 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.40 CR |
| 213-977-1101 Total: | | | | | | | | \$7.76 CR |
| 2139771101 Total Adjustments: | | | | | | | | \$7.76 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12002 | CA High Cost Fund Surcharge - A | 0.29 |
| 12003 | CA Relay Service and Communications Devices Fund | 0.41 |
| 12004 | California Teleconnect Fund Surcharge | 0.88 |
| 12005 | Federal Subscriber Line Charge | 49.12 |
| 12006 | Federal Universal Service Fee | 10.48 |
| 12007 | Rate Surcharge | 0.02 CR |
| 12008 | State Regulatory Fee | 0.25 |
| 12009 | Universal Lifeline Telephone Service Surcharge | 3.85 |
| 2139771101 Total Taxes and Surcharges: | | \$65.26 |

| | |
|-------------------|----------|
| 2139771101 Total: | \$140.59 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771101 | | | | | | | | | | |
| 12010 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR13040504820 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 171 | | | | | |
| | | | | HTG | 1101,1113,1114,1133,1134,1151,1166,1 | | | | | |
| | Y | 8 | HTG | | Hunting | | | | 3/7/2017 | 4.10 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2776 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771101 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771101 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | POLICE DISPATCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1212 Colton | | | | | |
| | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| 12011 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1212 Colton | | | | | |
| | | | | LA | Learning Center | | | | | |
| | | | | LA | (NON PUB) School Police Royball | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139771101 Total Circuit: \$22.99

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771113 | | | | | | | | | | |
| 12012 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | POLICE DISPATCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139771113 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771114 | | | | | | | | | | |
| 12013 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | POLICE DISPATCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2777 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771101 -

2139771114 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771133 | | | | | | | | | | |
| 12014 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | POLICE DISPATCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139771133 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771134 | | | | | | | | | | |
| 12015 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | POLICE DISPATCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139771134 Total Circuit: **\$17.10**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771151 | | | | | | | | | | |
| 12016 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | POLICE DISPATCH | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2778 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771101 -

2139771151 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771166 | | | | | | | | | | |
| 12017 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139771166 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771171 | | | | | | | | | | |
| 12018 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139771171 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2779 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771198 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12021 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 12022 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139771198 Total: | | | | | | | \$21.09 |
| 2139771198 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-0917 | | | | | | | |
| 12021 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-0917 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1198 | | | | | | | |
| 12021 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 12022 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-977-1198 Total: | | | | | | | \$11.44 |
| 2139771198 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1198 | | | | | | | | |
| 12019 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 12020 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 213-977-1198 Total: | | | | | | | | \$1.94 CR |
| 2139771198 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12023 | CA High Cost Fund Surcharge - A | 0.08 |
| 12024 | CA Relay Service and Communications Devices Fund | 0.10 |
| 12025 | California Teleconnect Fund Surcharge | 0.22 |
| 12026 | Federal Subscriber Line Charge | 12.28 |
| 12027 | Federal Universal Service Fee | 2.62 |
| 12028 | Rate Surcharge | 0.02 CR |
| 12029 | State Regulatory Fee | 0.07 |
| 12030 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 2139771198 Total Taxes and Surcharges: | | \$16.32 |
| 2139771198 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770917 | | | | | | | | | | |
| 12031 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2780 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771198 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139770917 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

2139770917 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771198 | | | | | | | | | | |
| 12032 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1575 W 2d | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 12033 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1575 W 2d | | | | | |
| | | | | LA | (NON PUB) Belmont High School Alarms | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139771198 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2781 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771306 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12036 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 12037 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139771306 Total: | | | | | | | \$11.44 |
| 2139771306 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1306 | | | | | | | |
| 12036 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 12037 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-977-1306 Total: | | | | | | | \$11.44 |
| 2139771306 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1306 | | | | | | | | |
| 12034 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12035 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-977-1306 Total: | | | | | | | | \$0.97 CR |
| 2139771306 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12038 | CA High Cost Fund Surcharge - A | 0.04 |
| 12039 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12040 | California Teleconnect Fund Surcharge | 0.12 |
| 12041 | Federal Subscriber Line Charge | 6.14 |
| 12042 | Federal Universal Service Fee | 1.31 |
| 12043 | Rate Surcharge | 0.02 CR |
| 12044 | State Regulatory Fee | 0.04 |
| 12045 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139771306 Total Taxes and Surcharges: | | \$8.22 |
| 2139771306 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771306 | | | | | | | | | | |
| 12046 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 92831 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



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|-----------------|-------------------------------------|
| Page | 2782 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771306 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771306 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Tel) | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 12047 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple (Rm Tel) | | | | | |
| | | | | LA | (NON PUB) Klcs | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2139771306 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2783 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771391 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12050 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 12051 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139771391 Total: | | | | | | | \$11.44 |
| 2139771391 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1391 | | | | | | | |
| 12050 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 12051 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-977-1391 Total: | | | | | | | \$11.44 |
| 2139771391 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-1391 | | | | | | | | |
| 12048 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12049 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-977-1391 Total: | | | | | | | | \$0.97 CR |
| 2139771391 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12052 | CA High Cost Fund Surcharge - A | 0.04 |
| 12053 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12054 | California Teleconnect Fund Surcharge | 0.12 |
| 12055 | Federal Subscriber Line Charge | 6.14 |
| 12056 | Federal Universal Service Fee | 1.31 |
| 12057 | Rate Surcharge | 0.02 CR |
| 12058 | State Regulatory Fee | 0.04 |
| 12059 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139771391 Total Taxes and Surcharges: | | \$8.22 |
| 2139771391 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771391 | | | | | | | | | | |
| 12060 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MERLE P 01-23-97 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 71084 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2784 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139771391 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139771391 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1061 W Temple | | | | | |
| 12061 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1061 W Temple | | | | | |
| | | | | LA | Modem | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Educatn KLCS | | | | | |
| | | | | | Tv | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 2139771391 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2785 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139774984 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12064 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 12065 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139774984 Total: | | | | | | | \$11.44 |
| 2139774984 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-4984 | | | | | | | |
| 12064 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 12065 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-977-4984 Total: | | | | | | | \$11.44 |
| 2139774984 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-4984 | | | | | | | | |
| 12062 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12063 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-977-4984 Total: | | | | | | | | \$0.97 CR |
| 2139774984 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12066 | CA High Cost Fund Surcharge - A | 0.04 |
| 12067 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12068 | California Teleconnect Fund Surcharge | 0.12 |
| 12069 | Federal Subscriber Line Charge | 6.14 |
| 12070 | Federal Universal Service Fee | 1.31 |
| 12071 | Rate Surcharge | 0.02 CR |
| 12072 | State Regulatory Fee | 0.04 |
| 12073 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139774984 Total Taxes and Surcharges: | | \$8.22 |
| 2139774984 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139774984 | | | | | | | | | | |
| 12074 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 42284 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139774984 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139774984 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1360 W Temple | | | | | |
| 12075 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1360 W Temple (Unit Ofc) | | | | | |
| | | | | LA | Development | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education-Child | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2139774984 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2787 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139775451627 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12076 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 12077 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139775451627 Total: | | | | | | | \$11.44 |
| 2139775451627 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-5451 | | | | | | | |
| 12076 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-5451 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|-----------------------|-------------|--------|--------------|
| Circuit ID / WTN 2139775451627 | | | | | | | |
| 12077 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2139775451627 Total: | | | | | | | \$1.79 |
| 2139775451627 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|--|----------|-----|---|-------------|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 213-977-5451 | | | | | | | | | |
| 12078 | Y | 1 | 1MB | 03/07 03/07 | WO-428296 | 9.6453 | 0.00 | 9.65 CR | 9.65 CR |
| | | | Basic Business Access Line - Disconnect | | | | | | |
| 213-977-5451 Total: | | | | | | | | | \$9.65 CR |
| 2139775451627 Total Non-Recurring Charges: | | | | | | | | | \$9.65 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12079 | CA High Cost Fund Surcharge - A | 0.01 |
| 12080 | CA Relay Service and Communications Devices Fund | 0.01 |
| 12081 | California Teleconnect Fund Surcharge | 0.02 |
| 12082 | Federal Subscriber Line Charge | 6.14 |
| 12083 | Federal Universal Service Fee | 1.31 |
| 12084 | Rate Surcharge | 0.02 CR |
| 12085 | State Regulatory Fee | 0.01 |
| 12086 | Universal Lifeline Telephone Service Surcharge | 0.08 |
| 2139775451627 Total Taxes and Surcharges: | | \$7.56 |
| 2139775451627 Total: | | \$9.35 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139775451 | | | | | | | | | | |
| 12087 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139775451627 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139775451 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INADS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 474 Hartford Av | | | | | |

2139775451 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139775451627 | | | | | | | | | | |
| 12088 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 474 Hartford Av | | | | | |
| | | | | LA | Early Education Center | | | | | |
| | | | | LA | (NON PUB) Gratta Primary Center And | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139775451627 Total Circuit:

\$1.79



| | |
|-----------------|-------------------------------------|
| Page | 2789 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139777516415 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12089 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 12090 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139777516415 Total: | | | | | | | \$11.44 |
| 2139777516415 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-7516 | | | | | | | |
| 12089 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-7516 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|-----------------------|-------------|--------|--------------|
| Circuit ID / WTN 2139777516415 | | | | | | | |
| 12090 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2139777516415 Total: | | | | | | | \$1.79 |
| 2139777516415 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12091 | CA High Cost Fund Surcharge - A | 0.04 |
| 12092 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12093 | California Teleconnect Fund Surcharge | 0.12 |
| 12094 | Federal Subscriber Line Charge | 6.14 |
| 12095 | Federal Universal Service Fee | 1.31 |
| 12096 | Rate Surcharge | 0.02 CR |
| 12097 | State Regulatory Fee | 0.04 |
| 12098 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139777516415 Total Taxes and Surcharges: | | \$8.22 |
| 2139777516415 Total: | | \$19.66 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777516 | | | | | | | | | | |
| 12099 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR16101164825 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139777516415 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777516 | | | | | | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | METHANE GAS ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1200 Colton | | | | | |

| | |
|---------------------------|---------|
| 2139777516 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777516415 | | | | | | | | | | |
| 12100 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1200 Colton | | | | | |
| | | | | LA | (NON PUB) Royball Learning Center Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|------------------------------|--------|
| 2139777516415 Total Circuit: | \$1.79 |
|------------------------------|--------|



| | |
|-----------------|-------------------------------------|
| Page | 2791 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139777553207 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12101 | Y | 2 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 19.30 |
| 12102 | Y | 2 | CNM | Caller ID | 03/06/2017 | 7.2980 | 14.60 |
| 12103 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 12104 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |

2139777553207 Total: \$36.72

2139777553207 Total Monthly Charges: \$36.72

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-7553 | | | | | | | |
| 12101 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 12102 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |

213-977-7553 Total: \$16.95

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------|----------|-----|------------|-----------------------|-------------|--------|--------------|
| Circuit ID / WTN 2139777553207 | | | | | | | |
| 12103 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 12104 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |

2139777553207 Total: \$2.82

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-7554 | | | | | | | |
| 12101 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 12102 | Y | 1 | CNM | Caller ID | 03/06/2017 | 7.3000 | 7.30 |

213-977-7554 Total: \$16.95

2139777553207 Total Monthly Detail Charges: \$36.72

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 12105 | CA High Cost Fund Surcharge - A | 0.13 |
| 12106 | CA Relay Service and Communications Devices Fund | 0.18 |
| 12107 | California Teleconnect Fund Surcharge | 0.39 |
| 12108 | Federal Subscriber Line Charge | 12.28 |
| 12109 | Federal Universal Service Fee | 2.62 |
| 12110 | Rate Surcharge | 0.02 CR |
| 12111 | State Regulatory Fee | 0.11 |
| 12112 | Universal Lifeline Telephone Service Surcharge | 1.70 |

2139777553207 Total Taxes and Surcharges: \$17.39

2139777553207 Total: \$54.11

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777553 | | | | | | | | | | |
| 12113 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | | | | REF | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | ISR16071818975 | | | | 3/7/2017 | 0.00 |
| | | | | REF | Reference | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | PON WO93857 | | | | 3/7/2017 | 0.00 |
| | | | | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2792 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139777553207 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777553 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 7.30 |
| | Y | 1 | CNM | | Caller ID | | | | | |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Hunting | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | HTG-- | | Hunting | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 7553-7554 | | | | 3/7/2017 | 1.03 |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 474 Hartford Av | | | | | |

2139777553 Total Circuit: \$25.43

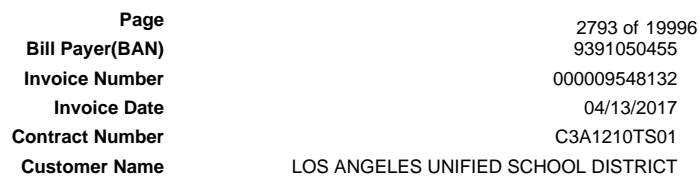
CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777553207 | | | | | | | | | | |
| 12114 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 474 Hartford Av | | | | | |
| | | | | LA | Early Education Center | | | | | |
| | | | | LA | (NON PUB) Gratta Primary Center And | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139777553207 Total Circuit: \$1.79

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777554 | | | | | | | | | | |
| 12115 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777554 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | CNM | | Caller ID | | | | 3/7/2017 | 7.30 |
| | | | | I96A | 96A Contract | | | | | |
| 2139777554 Total Circuit: | | | | | | | | | | \$24.40 |



| | |
|-----------------|-------------------------------------|
| Page | 2794 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139777566097 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12116 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 12117 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139777566097 Total: | | | | | | | \$11.44 |
| 2139777566097 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-977-7566 | | | | | | | |
| 12116 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-977-7566 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|-----------------------|-------------|--------|--------------|
| Circuit ID / WTN 2139777566097 | | | | | | | |
| 12117 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 2139777566097 Total: | | | | | | | \$1.79 |
| 2139777566097 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12118 | CA High Cost Fund Surcharge - A | 0.04 |
| 12119 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12120 | California Teleconnect Fund Surcharge | 0.12 |
| 12121 | Federal Subscriber Line Charge | 6.14 |
| 12122 | Federal Universal Service Fee | 1.31 |
| 12123 | Rate Surcharge | 0.02 CR |
| 12124 | State Regulatory Fee | 0.04 |
| 12125 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139777566097 Total Taxes and Surcharges: | | \$8.22 |
| 2139777566097 Total: | | \$19.66 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777566 | | | | | | | | | | |
| 12126 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR16102796829 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |



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|-----------------|-------------------------------------|
| Page | 2795 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139777566097 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777566 | | | | | | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | PRINCIPAL | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 474 Hartford Av | | | | | |

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|---------------------------|---------|
| 2139777566 Total Circuit: | \$17.10 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139777566097 | | | | | | | | | | |
| 12127 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 474 Hartford Av | | | | | |
| | | | | LA | Principal | | | | | |
| | | | | LA | (NON PUB) Gratts Early Education Center | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|------------------------------|--------|
| 2139777566097 Total Circuit: | \$1.79 |
|------------------------------|--------|



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|-----------------|-------------------------------------|
| Page | 2796 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139890344 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12130 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 9.65 |
| 12131 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139890344 Total: | | | | | | | \$11.44 |
| 2139890344 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-989-0344 | | | | | | | |
| 12130 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 12131 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-989-0344 Total: | | | | | | | \$11.44 |
| 2139890344 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-989-0344 | | | | | | | | |
| 12128 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12129 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 213-989-0344 Total: | | | | | | | | \$0.97 CR |
| 2139890344 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12132 | CA High Cost Fund Surcharge - A | 0.04 |
| 12133 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12134 | California Teleconnect Fund Surcharge | 0.12 |
| 12135 | Federal Subscriber Line Charge | 6.14 |
| 12136 | Federal Universal Service Fee | 1.31 |
| 12137 | Rate Surcharge | 0.02 CR |
| 12138 | State Regulatory Fee | 0.04 |
| 12139 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 2139890344 Total Taxes and Surcharges: | | \$8.22 |
| 2139890344 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139890344 | | | | | | | | | | |
| 12140 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01283 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 03-03-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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|-----------------|-------------------------------------|
| Page | 2797 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139890344 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139890344 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 1711 Montana | | | | | |
| 12141 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1711 Montana (Unit Ofc) | | | | | |
| | | | | LA | (NON PUB) Logan Street Elem Schl | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2139890344 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2798 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139891908 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12144 | Y | 3 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6453 | 28.95 |
| 12145 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5125 | 1.03 |
| 12146 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 2139891908 Total: | | | | | | | \$31.77 |
| 2139891908 Total Monthly Charges: | | | | | | | \$31.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-989-1908 | | | | | | | |
| 12144 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 12145 | Y | 2 | HTG | Hunting | 03/06/2017 | 0.5100 | 1.03 |
| 12146 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 213-989-1908 Total: | | | | | | | \$12.47 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-989-1909 | | | | | | | |
| 12144 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-989-1909 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-989-1917 | | | | | | | |
| 12144 | Y | 1 | 1MB | Basic Business Access Line | 03/06/2017 | 9.6500 | 9.65 |
| 213-989-1917 Total: | | | | | | | \$9.65 |
| 2139891908 Total Monthly Detail Charges: | | | | | | | \$31.77 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-989-1908 | | | | | | | | |
| 12142 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 2.76 CR |
| 12143 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.15 CR |
| 213-989-1908 Total: | | | | | | | | \$2.91 CR |
| 2139891908 Total Adjustments: | | | | | | | | \$2.91 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12147 | CA High Cost Fund Surcharge - A | 0.11 |
| 12148 | CA Relay Service and Communications Devices Fund | 0.16 |
| 12149 | California Teleconnect Fund Surcharge | 0.34 |
| 12150 | Federal Subscriber Line Charge | 18.42 |
| 12151 | Federal Universal Service Fee | 3.93 |
| 12152 | Rate Surcharge | 0.02 CR |
| 12153 | State Regulatory Fee | 0.10 |
| 12154 | Universal Lifeline Telephone Service Surcharge | 1.47 |
| 2139891908 Total Taxes and Surcharges: | | \$24.51 |
| 2139891908 Total: | | \$53.37 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139891908 | | | | | | | | | | |
| 12155 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2799 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139891908 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139891908 | | | | | | | | | | |
| | Y | 1 | RIM-- | I96A | 96A Contract | | | | | |
| | | | | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02280 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTRAMEL 06-06-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTY | Series Complete | | | | | |
| | | | | HTG | 1909,1917 | | | | | |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FOR FAX-MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1712 Montana | | | | | |
| 12156 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1712 Montana | | | | | |
| | | | | LA | R | | | | | |
| | | | | LA | (NON PUB) Logan Street Children's Cente | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 2139891908 Total Circuit: | \$19.92 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139891909 | | | | | | | | | | |
| 12157 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139891908 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139891909 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139891909 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139891917 | | | | | | | | | | |
| 12158 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

2139891917 Total Circuit:

\$17.10



2139896811 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 12161 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 12162 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5375 | 1.79 |
| 12163 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2250 | 9.23 |
| 12164 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 12165 | Y | 2023 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 35.95 |
| 12166 | Y | 42 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.94 |

2139896811 Total: \$181.16

2139896811 Total Monthly Charges: \$181.16

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 213-989-6811 | | | | | | | |
| 12161 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/06/2017 | 10.2500 | 10.25 |
| 12162 | Y | 1 | NPU | Non Published Listing | 03/06/2017 | 1.5400 | 1.79 |
| 12163 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/06/2017 | 9.2300 | 9.23 |
| 12164 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/06/2017 | 123.0000 | 123.00 |
| 12165 | Y | 2023 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 35.95 |
| 12166 | Y | 42 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.94 |

213-989-6811 Total: \$181.16

2139896811 Total Monthly Detail Charges: \$181.16

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 213-989-6811 | | | | | | | | | | | | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/08 07:39 | 310-413-5076 | CMTN GR CA | ATTLS | DS | Z3 | 1:49 Ngt | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/08 08:30 | 310-387-0037 | CMTN GR CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/08 10:14 | 562-654-9008 | PICORIV CA | ATTLS | DS | Z3 | 1:34 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/09 11:48 | 818-644-3786 | VAN NUY CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/10 09:37 | 818-826-7153 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 Day | 0.02 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/10 09:53 | 818-826-7153 | VAN NUY CA | ATTLS | DS | Z3 | 1:38 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/10 10:07 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 5:48 Day | 0.05 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/10 16:27 | 562-325-1736 | WHITTIE CA | ATTLS | DS | Z3 | 1:32 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/10 16:31 | 310-617-5070 | CMTN GR CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/13 11:49 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 2:33 Day | 0.02 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/15 10:35 | 818-298-2593 | VAN NUY CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/15 17:03 | 818-310-4757 | VAN NUY CA | ATTLS | DS | Z3 | 1:52 Eve | 0.02 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/15 17:21 | 562-698-0811 | WHITTIE CA | ATTLS | DS | Z3 | 0:39 Eve | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/15 17:23 | 562-789-5420 | WHITTIE CA | ATTLS | DS | Z3 | 1:49 Eve | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/17 07:34 | 818-621-9258 | VAN NUY CA | ATTLS | DS | Z3 | 0:39 Ngt | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/17 12:02 | 562-462-2794 | NORWALK CA | ATTLS | DS | Z3 | 3:14 Day | 0.03 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/17 14:56 | 626-355-1278 | SIERRAM CA | ATTLS | DS | Z3 | 2:54 Day | 0.02 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/21 09:56 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 3:26 Day | 0.03 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/21 11:06 | 562-789-5420 | WHITTIE CA | ATTLS | DS | Z3 | 6:25 Day | 0.05 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/23 11:55 | 310-460-9954 | SAN MON CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/23 15:39 | 818-387-5924 | VAN NUY CA | ATTLS | DS | Z3 | 1:46 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/23 15:56 | 310-460-9954 | SAN MON CA | ATTLS | DS | Z3 | 3:23 Day | 0.03 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/24 09:44 | 626-355-1278 | SIERRAM CA | ATTLS | DS | Z3 | 1:27 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/24 09:51 | 626-355-1278 | SIERRAM CA | ATTLS | DS | Z3 | 5:18 Day | 0.04 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/24 12:31 | 818-631-7760 | VAN NUY CA | ATTLS | DS | Z3 | 5:36 Day | 0.05 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/25 10:20 | 562-945-5454 | WHITTIE CA | ATTLS | DS | Z3 | 3:30 Ngt | 0.03 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/27 15:33 | 562-945-5454 | WHITTIE CA | ATTLS | DS | Z3 | 4:41 Day | 0.04 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/28 08:57 | 626-444-9591 | EL MONT CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |



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|-----------------|-------------------------------------|
| Page | 2802 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139896811 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|-----------|--------------|--------------|
| Station 213-989-6811 | | | | | | | | | | | | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/28 09:21 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 4:05 Day | 0.03 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/28 10:16 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/28 12:41 | 562-639-9122 | PICORIV CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 02/28 16:39 | 310-617-1980 | CMTN GR CA | ATTLS | DS | Z3 | 8:13 Day | 0.07 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/01 10:32 | 562-789-5429 | WHITTIE CA | ATTLS | DS | Z3 | 3:13 Day | 0.03 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/01 15:13 | 310-617-1980 | CMTN GR CA | ATTLS | DS | Z3 | 10:44 Day | 0.09 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/01 16:20 | 310-617-1980 | CMTN GR CA | ATTLS | DS | Z3 | 1:32 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/02 07:46 | 562-654-9052 | PICORIV CA | ATTLS | DS | Z3 | 4:59 Ngt | 0.04 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/02 13:51 | 562-654-9428 | PICORIV CA | ATTLS | DS | Z3 | 2:59 Day | 0.02 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/02 15:46 | 562-325-1736 | WHITTIE CA | ATTLS | DS | Z3 | 0:59 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/02 16:43 | 310-460-9954 | SAN MON CA | ATTLS | DS | Z3 | 1:38 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/03 12:54 | 310-617-5070 | CMTN GR CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/04 11:34 | 562-944-7411 | WHITTIE CA | ATTLS | DS | Z3 | 1:33 Ngt | 0.01 | |
| 12166 | AT&T Cal | Y | USGZ3 | 03/06 13:34 | 818-681-3991 | VAN NUY CA | ATTLS | DS | Z3 | 1:33 Day | 0.01 | |
| 12165 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 72:11:00 | 35.95 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2023 | | | | 72:11:00 | | \$ 35.95 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 42 | | | | 1:53:28 | | \$ 0.94 | | |
| 213-989-6811 Total: | | | | Call Count: 2065 | | | | Duration: 74:04:28 | | \$ 36.89 | | |
| 2139896811 Total Usage: | | | | Call Count: 2065 | | | | Duration: 74:04:28 | | \$ 36.89 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 213-989-6811 | | | | | | | | |
| 12159 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 26.22 CR |
| 12160 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.74 CR |
| 213-989-6811 Total: | | | | | | | | \$27.96 CR |
| 2139896811 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 12167 | CA High Cost Fund Surcharge - A | 0.62 |
| 12168 | CA Relay Service and Communications Devices Fund | 0.88 |
| 12169 | California Teleconnect Fund Surcharge | 1.91 |
| 12170 | Digital Line Port Charge | 32.80 |
| 12171 | Federal Subscriber Line Charge | 30.70 |
| 12172 | Federal Universal Service Fee | 12.02 |
| 12173 | Rate Surcharge | 0.02 CR |
| 12174 | State Regulatory Fee | 0.53 |
| 12175 | Universal Lifeline Telephone Service Surcharge | 8.39 |
| 2139896811 Total Taxes and Surcharges: | | \$87.83 |
| 2139896811 Total: | | \$241.03 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139896811 | | | | | | | | | | |
| 12176 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | DSNA | 27HCQS000385-001PT | | | | | |
| | | | | REF | ANIN CLAMSPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



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|-----------------|-------------------------------------|
| Page | 2803 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

2139896811 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 2139896811 | | | | | | | | | | |
| | Y | 1 | RF | REF | C3 BPN 9391050455 | | | | | |
| | | | | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 9891200-9891299 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 27HCQS000385-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN CLAMSPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 3/7/2017 | 0.00 |
| | | | | SA | 650 S Union Av | | | | | |
| 12177 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 650 S Union Av | | | | | |
| | | | | LA | (NON PUB) Lausd Northridge Jr High | | | | | |
| | | | | DN | PRIMARY | | | | | |

2139896811 Total Circuit:

\$219.79



| | |
|-----------------|-------------------------------------|
| Page | 2804 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102019635 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 12180 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12181 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 12182 | Y | 6 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.17 |
| 12183 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.07 |
| 3102019635 Total: | | | | | | | \$11.68 |
| 3102019635 Total Monthly Charges: | | | | | | | \$11.68 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 310-201-9635 | | | | | | | |
| 12180 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12181 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 12182 | Y | 6 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.17 |
| 12183 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.07 |
| 310-201-9635 Total: | | | | | | | \$11.68 |
| 3102019635 Total Monthly Detail Charges: | | | | | | | \$11.68 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-201-9635 | | | | | | | | | | | | |
| 12183 | AT&T Cal | Y | USGZ3 | 02/24 16:22 | 310-540-1711 | REDONDO CA | ATTL5 | DS | Z3 | 8:45 Day | 0.07 | |
| 12182 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTL5 | | Z1 | 21:00 | 0.17 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 6 | | | | 0:21:00 | | \$ 0.17 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:08:45 | | \$ 0.07 | |
| 310-201-9635 Total: | | | | | Call Count: 7 | | | | Duration: 0:29:45 | | \$ 0.24 | |
| 3102019635 Total Usage: | | | | | Call Count: 7 | | | | Duration: 0:29:45 | | \$ 0.24 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-201-9635 | | | | | | | | |
| 12178 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12179 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-201-9635 Total: | | | | | | | | \$0.97 CR |
| 3102019635 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12184 | CA High Cost Fund Surcharge - A | 0.04 |
| 12185 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12186 | California Teleconnect Fund Surcharge | 0.12 |
| 12187 | Federal Subscriber Line Charge | 6.14 |
| 12188 | Federal Universal Service Fee | 1.31 |
| 12189 | Rate Surcharge | 0.02 CR |
| 12190 | State Regulatory Fee | 0.04 |
| 12191 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 3102019635 Total Taxes and Surcharges: | | \$8.23 |
| 3102019635 Total: | | \$18.94 |



| | |
|-----------------|-------------------------------------|
| Page | 2805 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102019635 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102019635 | | | | | | | | | | |
| 12192 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT-MERLE POWER 09-27-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung) | | | | | |
| | | | | SA | 9233 Airdrome | | | | | |
| 12193 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 9233 Airdrome (Bldg Bung) LA | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Pre-K At Canfield Avenue | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102019635 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2806 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102025457 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12196 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12197 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102025457 Total: | | | | | | | \$11.44 |
| 3102025457 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-202-5457 | | | | | | | |
| 12196 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12197 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-202-5457 Total: | | | | | | | \$11.44 |
| 3102025457 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-202-5457 | | | | | | | | |
| 12194 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12195 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-202-5457 Total: | | | | | | | | \$0.97 CR |
| 3102025457 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12198 | CA High Cost Fund Surcharge - A | 0.04 |
| 12199 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12200 | California Teleconnect Fund Surcharge | 0.12 |
| 12201 | Federal Subscriber Line Charge | 6.14 |
| 12202 | Federal Universal Service Fee | 1.31 |
| 12203 | Rate Surcharge | 0.02 CR |
| 12204 | State Regulatory Fee | 0.04 |
| 12205 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102025457 Total Taxes and Surcharges: | | \$8.22 |
| 3102025457 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102025457 | | | | | | | | | | |
| 12206 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 20522 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 8688 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 04-19-02 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2807 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102025457 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102025457 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 9200 Cattaraugus Av | | | | | |
| 12207 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 9200 Cattaraugus Av LA | | | | | |
| | | | | LA | (NON PUB) Cheviot Hills High Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102025457 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2808 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102026770 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12210 | Y | 2 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 19.30 |
| 12211 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102026770 Total: | | | | | | | \$21.09 |
| 3102026770 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-202-6613 | | | | | | | |
| 12210 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 310-202-6613 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-202-6770 | | | | | | | |
| 12210 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12211 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-202-6770 Total: | | | | | | | \$11.44 |
| 3102026770 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-202-6770 | | | | | | | | |
| 12208 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12209 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-202-6770 Total: | | | | | | | | \$0.97 CR |
| 3102026770 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12212 | CA High Cost Fund Surcharge - A | 0.08 |
| 12213 | CA Relay Service and Communications Devices Fund | 0.10 |
| 12214 | California Teleconnect Fund Surcharge | 0.22 |
| 12215 | Federal Subscriber Line Charge | 12.28 |
| 12216 | Federal Universal Service Fee | 2.62 |
| 12217 | Rate Surcharge | 0.02 CR |
| 12218 | State Regulatory Fee | 0.07 |
| 12219 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 3102026770 Total Taxes and Surcharges: | | \$16.32 |
| 3102026770 Total: | | \$36.44 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102026613 | | | | | | | | | | |
| 12220 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIREALARM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2809 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102026770 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102026613 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

3102026613 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102026770 | | | | | | | | | | |
| 12221 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIREALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 9755 Cattaraugus Av | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 12222 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 9755 Cattaraugus Av LA | | | | | |
| | | | | LA | (NON PUB) Castle Heights ES Fire Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102026770 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102078113272 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--------------------------------|--------|
| 12223 | Federal Excise Tax | 0.18 |
| 12224 | Federal Subscriber Line Charge | 6.14 |
| 12225 | Federal Universal Service Fee | 1.37 |
| 12226 | Local Tax (Not Sales Tax) | 0.68 |

3102078113272 Total Taxes and Surcharges:

\$8.37

3102078113272 Total:

\$8.37

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102078113 | | | | | | | | | | |
| 12227 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 740 S Gretna Green Wy | | | | | |

3102078113 Total Circuit:

\$7.51

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102078113272 | | | | | | | | | | |
| 12228 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 740 S Gretna Green Wy LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102078113272 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2811 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102123458 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12231 | Y | 2 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 19.30 |
| 12232 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102123458 Total: | | | | | | | \$21.09 |
| 3102123458 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-3237 | | | | | | | |
| 12231 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 310-212-3237 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-3458 | | | | | | | |
| 12231 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12232 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-212-3458 Total: | | | | | | | \$11.44 |
| 3102123458 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-3458 | | | | | | | | |
| 12229 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 12230 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 310-212-3458 Total: | | | | | | | | \$1.94 CR |
| 3102123458 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12233 | CA High Cost Fund Surcharge - A | 0.08 |
| 12234 | CA Relay Service and Communications Devices Fund | 0.10 |
| 12235 | California Teleconnect Fund Surcharge | 0.22 |
| 12236 | Federal Subscriber Line Charge | 12.28 |
| 12237 | Federal Universal Service Fee | 2.62 |
| 12238 | Rate Surcharge | 0.02 CR |
| 12239 | State Regulatory Fee | 0.07 |
| 12240 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 3102123458 Total Taxes and Surcharges: | | \$16.32 |
| 3102123458 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102123237 | | | | | | | | | | |
| 12241 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2812 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102123458 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102123237 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

3102123237 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102123458 | | | | | | | | | | |
| 12242 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ALARM SYSTEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Carson | | | | | |
| | | | | SA | 22102 S Figueroa | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10950 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | LOCATION CODE 8487 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 08-17-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Expense Savings-Line Not Need | | | | | |
| 12243 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 22102 S Figueroa Carson | | | | | |
| | | | | LA | (NON PUB) White Middle School | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102123458 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2813 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102126025 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12246 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12247 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102126025 Total: | | | | | | | \$11.44 |
| 3102126025 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-6025 | | | | | | | |
| 12246 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12247 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-212-6025 Total: | | | | | | | \$11.44 |
| 3102126025 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-6025 | | | | | | | | |
| 12244 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12245 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-212-6025 Total: | | | | | | | | \$0.97 CR |
| 3102126025 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12248 | CA High Cost Fund Surcharge - A | 0.04 |
| 12249 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12250 | California Teleconnect Fund Surcharge | 0.12 |
| 12251 | Federal Subscriber Line Charge | 6.14 |
| 12252 | Federal Universal Service Fee | 1.31 |
| 12253 | Rate Surcharge | 0.02 CR |
| 12254 | State Regulatory Fee | 0.04 |
| 12255 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102126025 Total Taxes and Surcharges: | | \$8.22 |
| 3102126025 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102126025 | | | | | | | | | | |
| 12256 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 01451 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SOCC EXP 01-18-05 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 02-28-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



3102126025 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102126025 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | YR 2 E-RATE | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Tor | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 21514 Halldale Av | | | | | |
| 12257 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 21514 Halldale Av (Unit Ofc) Tor | | | | | |
| | | | | LA | (NON PUB) Halldale Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 3102126025 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102126879 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12260 | Y | 2 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 19.30 |
| 12261 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102126879 Total: | | | | | | | \$21.09 |
| 3102126879 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-6879 | | | | | | | |
| 12260 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12261 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-212-6879 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-7158 | | | | | | | |
| 12260 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 310-212-7158 Total: | | | | | | | \$9.65 |
| 3102126879 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-6879 | | | | | | | | |
| 12258 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 12259 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 310-212-6879 Total: | | | | | | | | \$1.94 CR |
| 3102126879 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12262 | CA High Cost Fund Surcharge - A | 0.08 |
| 12263 | CA Relay Service and Communications Devices Fund | 0.10 |
| 12264 | California Teleconnect Fund Surcharge | 0.22 |
| 12265 | Federal Subscriber Line Charge | 12.28 |
| 12266 | Federal Universal Service Fee | 2.62 |
| 12267 | Rate Surcharge | 0.02 CR |
| 12268 | State Regulatory Fee | 0.07 |
| 12269 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 3102126879 Total Taxes and Surcharges: | | \$16.32 |
| 3102126879 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102126879 | | | | | | | | | | |
| 12270 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102126879 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102126879 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Tor | | | | | |
| | | | | SA | 1123 W 223d | | | | | |
| 12271 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1123 W 223d Tor | | | | | |
| | | | | LA | (NON PUB) Meyler Es Intrusion Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102126879 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102127158 | | | | | | | | | | |
| 12272 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

3102127158 Total Circuit:

\$17.10



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102127154 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12275 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12276 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102127154 Total: | | | | | | | \$11.44 |
| 3102127154 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-7154 | | | | | | | |
| 12275 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12276 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-212-7154 Total: | | | | | | | \$11.44 |
| 3102127154 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-212-7154 | | | | | | | | |
| 12273 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12274 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-212-7154 Total: | | | | | | | | \$0.97 CR |
| 3102127154 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12277 | CA High Cost Fund Surcharge - A | 0.04 |
| 12278 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12279 | California Teleconnect Fund Surcharge | 0.12 |
| 12280 | Federal Subscriber Line Charge | 6.14 |
| 12281 | Federal Universal Service Fee | 1.31 |
| 12282 | Rate Surcharge | 0.02 CR |
| 12283 | State Regulatory Fee | 0.04 |
| 12284 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102127154 Total Taxes and Surcharges: | | \$8.22 |
| 3102127154 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102127154 | | | | | | | | | | |
| 12285 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2818 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102127154 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102127154 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Tor | | | | | |
| | | | | SA | (Rm Main Ofc) | | | | | |
| | | | | SA | 21514 Halldale Av | | | | | |
| 12286 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 21514 Halldale Av (Rm Main Ofc) Tor | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Payroll At Halldale Avenue | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102127154 Total Circuit: | \$18.89 |
|---------------------------|---------|



| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|----------------------|--------------|
| Circuit ID / WTN 3102159431 | | | | | | | | | | |
| 12300 | Y | 1 | CL1 | I96A | 900/976 Blocking 96A Contract | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | RIM | FRAME RELAY TRACKING CODE Supersedure | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | REF | Reference PIC PROTECT 5-26-99 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 3/7/2017 | 0.00 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2820 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102159431 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102159431 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | Hunting | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | HTG-- | | Hunting | | | | | |
| | | | | HTG | 9431,9436 | | | | 3/7/2017 | 1.03 |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | GOVT ACC TBLK NA POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg Bung E,Rm 2) | | | | | |
| | | | | SA | 5540 W 77th | | | | | |
| 12301 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 5540 W 77th (Bldg Bung E,Rm 2) LA | | | | | |
| | | | | LA | America | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of Education-Teach | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102159431 Total Circuit: \$19.92

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102159436 | | | | | | | | | | |
| 12302 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK NA POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

3102159436 Total Circuit: \$17.10



| | |
|-----------------|-------------------------------------|
| Page | 2821 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102160829 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12305 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12306 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102160829 Total: | | | | | | | \$11.44 |
| 3102160829 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-216-0829 | | | | | | | |
| 12305 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12306 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-216-0829 Total: | | | | | | | \$11.44 |
| 3102160829 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-216-0829 | | | | | | | | |
| 12303 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12304 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-216-0829 Total: | | | | | | | | \$0.97 CR |
| 3102160829 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12307 | CA High Cost Fund Surcharge - A | 0.04 |
| 12308 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12309 | California Teleconnect Fund Surcharge | 0.12 |
| 12310 | Federal Subscriber Line Charge | 6.14 |
| 12311 | Federal Universal Service Fee | 1.31 |
| 12312 | Rate Surcharge | 0.02 CR |
| 12313 | State Regulatory Fee | 0.04 |
| 12314 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102160829 Total Taxes and Surcharges: | | \$8.22 |
| 3102160829 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102160829 | | | | | | | | | | |
| 12315 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



3102160829 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102160829 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm S-4) | | | | | |
| | | | | SA | 7400 W Manchester Av | | | | | |
| 12316 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 7400 W Manchester Av (Rm S-4) LA | | | | | |
| | | | | LA | Aerosdale Magnet Computer | | | | | |
| | | | | LA | (NON PUB) Westchester High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 3102160829 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102160864 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12319 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12320 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102160864 Total: | | | | | | | \$11.44 |
| 3102160864 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-216-0864 | | | | | | | |
| 12319 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12320 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-216-0864 Total: | | | | | | | \$11.44 |
| 3102160864 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-216-0864 | | | | | | | | |
| 12317 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12318 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-216-0864 Total: | | | | | | | | \$0.97 CR |
| 3102160864 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12321 | CA High Cost Fund Surcharge - A | 0.04 |
| 12322 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12323 | California Teleconnect Fund Surcharge | 0.12 |
| 12324 | Federal Subscriber Line Charge | 6.14 |
| 12325 | Federal Universal Service Fee | 1.31 |
| 12326 | Rate Surcharge | 0.02 CR |
| 12327 | State Regulatory Fee | 0.04 |
| 12328 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102160864 Total Taxes and Surcharges: | | \$8.22 |
| 3102160864 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102160864 | | | | | | | | | | |
| 12329 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 93091 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | 15-99 | | | | | |
| | | | | REF | PIC PROTECT SARAHTAMEL DUE DATE 07- | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



3102160864 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102160864 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT, IRRIGATION MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Mn Ofc) | | | | | |
| | | | | SA | 5540 W 77th | | | | | |
| 12330 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 5540 W 77th (Unit Mn Ofc) LA | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education | | | | | |
| | | | | | Osage | | | | | |
| | | | | DN | PRIMARY | | | | | |

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| 3102160864 Total Circuit: | \$18.89 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2825 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102160964 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12333 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12334 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102160964 Total: | | | | | | | \$11.44 |
| 3102160964 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-216-0964 | | | | | | | |
| 12333 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12334 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-216-0964 Total: | | | | | | | \$11.44 |
| 3102160964 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-216-0964 | | | | | | | | |
| 12331 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12332 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-216-0964 Total: | | | | | | | | \$0.97 CR |
| 3102160964 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12335 | CA High Cost Fund Surcharge - A | 0.04 |
| 12336 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12337 | California Teleconnect Fund Surcharge | 0.12 |
| 12338 | Federal Subscriber Line Charge | 6.14 |
| 12339 | Federal Universal Service Fee | 1.31 |
| 12340 | Rate Surcharge | 0.02 CR |
| 12341 | State Regulatory Fee | 0.04 |
| 12342 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102160964 Total Taxes and Surcharges: | | \$8.22 |
| 3102160964 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102160964 | | | | | | | | | | |
| 12343 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 10525 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 06-01-01 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |



3102160964 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102160964 | | | | | | | | | | |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 8701 Park Hill Dr | | | | | |
| 12344 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 8701 Park Hill Dr LA | | | | | |
| | | | | LA | (NON PUB) Del Rey High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 3102160964 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2827 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102169529 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12347 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12348 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 12349 | Y | 36 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.32 |
| 3102169529 Total: | | | | | | | \$11.76 |
| 3102169529 Total Monthly Charges: | | | | | | | \$11.76 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-216-9529 | | | | | | | |
| 12347 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12348 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 12349 | Y | 36 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.32 |
| 310-216-9529 Total: | | | | | | | \$11.76 |
| 3102169529 Total Monthly Detail Charges: | | | | | | | \$11.76 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-216-9529 | | | | | | | | | | | | |
| 12349 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 38:00 | 0.32 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 36 | | | | 0:38:00 | | \$ 0.32 | |
| 310-216-9529 Total: | | | | | Call Count: 36 | | | | Duration: 0:38:00 | | \$ 0.32 | |
| 3102169529 Total Usage: | | | | | Call Count: 36 | | | | Duration: 0:38:00 | | \$ 0.32 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-216-9529 | | | | | | | | |
| 12345 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12346 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-216-9529 Total: | | | | | | | | \$0.97 CR |
| 3102169529 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12350 | CA High Cost Fund Surcharge - A | 0.04 |
| 12351 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12352 | California Teleconnect Fund Surcharge | 0.12 |
| 12353 | Federal Subscriber Line Charge | 6.14 |
| 12354 | Federal Universal Service Fee | 1.31 |
| 12355 | Rate Surcharge | 0.02 CR |
| 12356 | State Regulatory Fee | 0.04 |
| 12357 | Universal Lifeline Telephone Service Surcharge | 0.54 |
| 3102169529 Total Taxes and Surcharges: | | \$8.23 |
| 3102169529 Total: | | \$19.02 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102169529 | | | | | | | | | | |
| 12358 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2828 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102169529 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102169529 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 8821 Villanova Av | | | | | |
| 12359 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 8821 Villanova Av (Unit Ofc) LA | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Loyola Village | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102169529 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2829 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102171086 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12362 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12363 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102171086 Total: | | | | | | | \$11.44 |
| 3102171086 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-217-1086 | | | | | | | |
| 12362 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12363 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-217-1086 Total: | | | | | | | \$11.44 |
| 3102171086 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-217-1086 | | | | | | | | |
| 12360 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12361 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-217-1086 Total: | | | | | | | | \$0.97 CR |
| 3102171086 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12364 | CA High Cost Fund Surcharge - A | 0.04 |
| 12365 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12366 | California Teleconnect Fund Surcharge | 0.12 |
| 12367 | Federal Subscriber Line Charge | 6.14 |
| 12368 | Federal Universal Service Fee | 1.31 |
| 12369 | Rate Surcharge | 0.02 CR |
| 12370 | State Regulatory Fee | 0.04 |
| 12371 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102171086 Total Taxes and Surcharges: | | \$8.22 |
| 3102171086 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102171086 | | | | | | | | | | |
| 12372 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 02379 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 05-24-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2830 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102171086 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102171086 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Grd | | | | | |
| | | | | SA | 647 W Gardena Bl | | | | | |
| 12373 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 647 W Gardena Bl Grd | | | | | |
| | | | | LA | (NON PUB) Gardena Elem School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102171086 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2831 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102171586 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 12376 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12377 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 12378 | Y | 52 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.57 |
| 12379 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.09 |
| 3102171586 Total: | | | | | | | \$12.10 |
| 3102171586 Total Monthly Charges: | | | | | | | \$12.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 310-217-1586 | | | | | | | |
| 12376 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12377 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 12378 | Y | 52 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.57 |
| 12379 | Y | 5 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.09 |
| 310-217-1586 Total: | | | | | | | \$12.10 |
| 3102171586 Total Monthly Detail Charges: | | | | | | | \$12.10 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-217-1586 | | | | | | | | | | | | |
| 12379 | AT&T Cal | Y | USGZ3 | 02/07 10:10 | 562-985-8282 | ALAMITO CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 12379 | AT&T Cal | Y | USGZ3 | 02/07 10:16 | 562-985-8282 | ALAMITO CA | ATTLS | DS | Z3 | 3:15 Day | 0.03 | |
| 12379 | AT&T Cal | Y | USGZ3 | 02/07 10:21 | 562-985-8282 | ALAMITO CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 12379 | AT&T Cal | Y | USGZ3 | 02/07 10:27 | 562-985-8282 | ALAMITO CA | ATTLS | DS | Z3 | 3:15 Day | 0.03 | |
| 12379 | AT&T Cal | Y | USGZ3 | 02/15 14:12 | 562-804-6571 | NORWALK CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 12378 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:09:00 | 0.57 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 52 | | | | | 1:09:00 | | \$ 0.57 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 5 | | | | | 0:09:01 | | \$ 0.09 | |
| 310-217-1586 Total: | | | | Call Count: 57 | | | | | Duration: 1:18:01 | | \$ 0.66 | |
| 3102171586 Total Usage: | | | | Call Count: 57 | | | | | Duration: 1:18:01 | | \$ 0.66 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-217-1586 | | | | | | | | |
| 12374 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12375 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-217-1586 Total: | | | | | | | | \$0.97 CR |
| 3102171586 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12380 | CA High Cost Fund Surcharge - A | 0.04 |
| 12381 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12382 | California Teleconnect Fund Surcharge | 0.13 |
| 12383 | Federal Subscriber Line Charge | 6.14 |
| 12384 | Federal Universal Service Fee | 1.31 |
| 12385 | Rate Surcharge | 0.02 CR |
| 12386 | State Regulatory Fee | 0.04 |
| 12387 | Universal Lifeline Telephone Service Surcharge | 0.56 |
| 3102171586 Total Taxes and Surcharges: | | \$8.26 |
| 3102171586 Total: | | \$19.39 |



| | |
|-----------------|-------------------------------------|
| Page | 2832 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102171586 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102171586 | | | | | | | | | | |
| 12388 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 13940 S San Pedro | | | | | |
| 12389 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 13940 S San Pedro (Unit Ofc) LA | | | | | |
| | | | | LA | Elementary School | | | | | |
| | | | | LA | (NON PUB) Fax At Avalon Gardens | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102171586 Total Circuit:

\$18.89



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3102171876 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 12392 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12393 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 12394 | Y | 25 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.42 |
| 12395 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 3102171876 Total: | | | | | | | \$11.87 |
| 3102171876 Total Monthly Charges: | | | | | | | \$11.87 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 310-217-1876 | | | | | | | |
| 12392 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12393 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 12394 | Y | 25 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.42 |
| 12395 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 310-217-1876 Total: | | | | | | | \$11.87 |
| 3102171876 Total Monthly Detail Charges: | | | | | | | \$11.87 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-217-1876 | | | | | | | | | | | | |
| 12395 | AT&T Cal | Y | USGZ3 | 03/06 07:49 | 310-394-3539 | SAN MON CA | ATTLS | DS | Z3 | 0:51 Ngt | 0.01 | |
| 12394 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 50:00 | 0.42 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 25 | | | | 0:50:00 | | \$ 0.42 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:00:51 | | \$ 0.01 | |
| 310-217-1876 Total: | | | | | Call Count: 26 | | | | Duration: 0:50:51 | | \$ 0.43 | |
| 3102171876 Total Usage: | | | | | Call Count: 26 | | | | Duration: 0:50:51 | | \$ 0.43 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-217-1876 | | | | | | | | |
| 12390 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12391 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-217-1876 Total: | | | | | | | | \$0.97 CR |
| 3102171876 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12396 | CA High Cost Fund Surcharge - A | 0.04 |
| 12397 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12398 | California Teleconnect Fund Surcharge | 0.12 |
| 12399 | Federal Subscriber Line Charge | 6.14 |
| 12400 | Federal Universal Service Fee | 1.31 |
| 12401 | Rate Surcharge | 0.02 CR |
| 12402 | State Regulatory Fee | 0.04 |
| 12403 | Universal Lifeline Telephone Service Surcharge | 0.55 |
| 3102171876 Total Taxes and Surcharges: | | \$8.24 |
| 3102171876 Total: | | \$19.14 |



3102171876 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102171876 | | | | | | | | | | |
| 12404 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | CNMBK | | Caller ID Blocking | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | PRIV | Privacy | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Grd | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 647 W Gardena Bl | | | | | |
| 12405 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 647 W Gardena Bl (Unit Ofc) Grd | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Fax At Gardena Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102171876 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2835 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102174757 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|----------|--------------|
| 12406 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6063 | 14.61 |
| 12407 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/07/2017 | 10.2500 | 10.25 |
| 12408 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/07/2017 | 9.2250 | 9.23 |
| 12409 | Y | 1 | PRAE9 | PRIMARY RATE ISDN Inform 911 | 03/07/2017 | 143.5000 | 143.50 |
| 12410 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/07/2017 | 123.0000 | 123.00 |
| 12411 | Y | 444 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 9.50 |
| 12412 | Y | 110 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 2.18 |

3102174757 Total:

\$312.27

3102174757 Total Monthly Charges:

\$312.27

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-217-4757 | | | | | | | |
| 12406 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6100 | 14.61 |
| 12407 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/07/2017 | 10.2500 | 10.25 |
| 12408 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/07/2017 | 9.2300 | 9.23 |
| 12409 | Y | 1 | PRAE9 | PRIMARY RATE ISDN Inform 911 | 03/07/2017 | 143.5000 | 143.50 |
| 12410 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/07/2017 | 123.0000 | 123.00 |
| 12411 | Y | 444 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 9.50 |
| 12412 | Y | 110 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 2.18 |

310-217-4757 Total:

\$312.27

3102174757 Total Monthly Detail Charges:

\$312.27

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 310-217-4757 | | | | | | | | | | | | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/07 08:32 | 323-631-8003 | MONTEBE CA | ATTLS | DS | Z3 | 1:03 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/07 08:41 | 323-427-4686 | MONTEBE CA | ATTLS | DS | Z3 | 2:23 Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/07 10:38 | 323-899-4964 | LSAN DA CA | ATTLS | DS | Z3 | 1:12 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/07 10:41 | 323-572-1034 | LSAN DA CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/07 11:36 | 323-697-6141 | MONTEBE CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/07 12:25 | 323-829-5974 | LSAN DA CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/08 09:11 | 323-497-7115 | LSAN DA CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/08 09:41 | 310-967-8800 | BEVERLY CA | ATTLS | DS | Z3 | 10:58 Day | 0.09 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/08 10:25 | 323-427-4686 | MONTEBE CA | ATTLS | DS | Z3 | 1:50 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/08 11:53 | 323-809-5048 | LSAN DA CA | ATTLS | DS | Z3 | 3:24 Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/08 12:19 | 323-742-2255 | MONTEBE CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/08 12:45 | 323-571-9739 | LSAN DA CA | ATTLS | DS | Z3 | 1:48 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/08 12:51 | 323-809-8764 | LSAN DA CA | ATTLS | DS | Z3 | 2:36 Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/08 15:34 | 213-273-3084 | LOSANGE CA | ATTLS | DS | Z3 | 1:57 Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/08 15:58 | 323-239-6820 | LSAN DA CA | ATTLS | DS | Z3 | 0:46 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/09 08:48 | 323-308-7159 | LSAN DA CA | ATTLS | DS | Z3 | 4:02 Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/09 08:55 | 323-891-3003 | LOSANGE CA | ATTLS | DS | Z3 | 16:01 Day | 0.13 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/09 14:34 | 323-891-2916 | LOSANGE CA | ATTLS | DS | Z3 | 3:02 Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/10 07:03 | 323-829-5974 | LSAN DA CA | ATTLS | DS | Z3 | 4:39 Ngt | 0.04 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/10 10:43 | 323-427-4686 | MONTEBE CA | ATTLS | DS | Z3 | 1:13 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/10 14:04 | 323-742-2255 | MONTEBE CA | ATTLS | DS | Z3 | 4:08 Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/10 14:10 | 562-343-0319 | ALAMITO CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/10 15:10 | 310-498-1271 | BEVERLY CA | ATTLS | DS | Z3 | 1:40 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/10 15:16 | 323-742-2255 | MONTEBE CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/13 09:22 | 323-762-3909 | LSAN DA CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2836 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

3102174757 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 310-217-4757 | | | | | | | | | | | | | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/13 09:24 | 213-273-5422 | LOSANGE CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/13 11:35 | 323-697-6141 | MONTEBE CA | ATTLS | DS | Z3 | 3:20 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/13 12:35 | 323-302-3561 | LSAN DA CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/13 13:39 | 424-335-4856 | BEVERLY CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/13 13:41 | 562-668-8744 | ALAMITO CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/13 13:44 | 323-571-3159 | LSAN DA CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/14 09:43 | 323-571-6726 | LSAN DA CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/14 11:02 | 310-980-5453 | SNMN SN CA | ATTLS | DS | Z3 | 3:46 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/14 11:15 | 323-926-0904 | MONTEBE CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/14 11:18 | 323-829-5974 | LSAN DA CA | ATTLS | DS | Z3 | 2:48 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/14 11:23 | 323-947-9549 | MONTEBE CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/14 12:05 | 323-742-2255 | MONTEBE CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/14 12:59 | 323-302-3561 | LSAN DA CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/15 09:15 | 323-697-6141 | MONTEBE CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/15 09:42 | 323-742-2255 | MONTEBE CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/15 10:47 | 323-571-6726 | LSAN DA CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/15 13:43 | 323-491-7338 | LSAN DA CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/15 14:04 | 562-866-9011 | NORWALK CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/15 14:45 | 323-491-7338 | LSAN DA CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/15 15:02 | 323-491-7338 | LSAN DA CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/16 09:39 | 323-571-3159 | LSAN DA CA | ATTLS | DS | Z3 | 4:42 | Day | 0.04 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/16 10:27 | 323-494-2746 | MONTEBE CA | ATTLS | DS | Z3 | 8:16 | Day | 0.07 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/16 12:22 | 562-716-2994 | NORWALK CA | ATTLS | DS | Z3 | 8:29 | Day | 0.07 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/16 12:47 | 310-597-5828 | W ANGEL CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/17 08:42 | 424-382-2620 | BEVERLY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/21 10:34 | 562-654-9062 | PICORIV CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/21 10:35 | 562-654-9428 | PICORIV CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/21 10:37 | 323-921-3074 | LSAN DA CA | ATTLS | DS | Z3 | 2:32 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/21 10:51 | 323-247-6410 | LSAN DA CA | ATTLS | DS | Z3 | 3:00 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/21 11:02 | 323-571-6726 | LSAN DA CA | ATTLS | DS | Z3 | 2:17 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/21 11:07 | 424-335-4856 | BEVERLY CA | ATTLS | DS | Z3 | 4:03 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/21 11:51 | 323-489-0496 | LOSANGE CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/21 11:57 | 213-273-3084 | LOSANGE CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/21 14:58 | 323-370-5229 | LSAN DA CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/22 08:42 | 323-742-2255 | MONTEBE CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/22 09:11 | 323-742-2255 | MONTEBE CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/22 11:23 | 323-370-5415 | LSAN DA CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/22 11:29 | 562-653-7500 | NORWALK CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/22 13:02 | 323-246-8431 | MONTEBE CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/22 14:33 | 323-947-9549 | MONTEBE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/23 09:22 | 323-352-4506 | LSAN DA CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/23 10:07 | 323-497-9746 | LSAN DA CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/23 12:16 | 323-712-9588 | MONTEBE CA | ATTLS | DS | Z3 | 3:33 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/23 14:17 | 323-331-6520 | LSAN DA CA | ATTLS | DS | Z3 | 3:31 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/23 14:20 | 323-812-1562 | LSAN DA CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 09:38 | 424-283-0373 | BEVERLY CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 11:54 | 323-637-7398 | MONTEBE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 11:55 | 323-495-0822 | LSAN DA CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 12:07 | 323-302-3561 | LSAN DA CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 13:44 | 323-926-0904 | MONTEBE CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 13:57 | 323-497-9745 | LSAN DA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 14:02 | 323-453-8140 | MONTEBE CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 14:06 | 323-303-4854 | MONTEBE CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |



| | |
|-----------------|-------------------------------------|
| Page | 2837 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102174757 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 310-217-4757 | | | | | | | | | | | | | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 14:26 | 323-489-0496 | LOSANGE CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 14:33 | 323-224-2404 | LSAN DA CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/24 15:26 | 323-812-1862 | LSAN DA CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/27 12:00 | 323-302-3561 | LSAN DA CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/27 13:55 | 323-453-8140 | MONTEBE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/28 08:38 | 323-320-3255 | LSAN DA CA | ATTLS | DS | Z3 | 3:19 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/28 10:45 | 323-239-6820 | LSAN DA CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/28 11:22 | 323-809-5048 | LSAN DA CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/28 12:20 | 323-812-1562 | LSAN DA CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/28 13:46 | 323-891-3003 | LOSANGE CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 02/28 16:17 | 562-375-2904 | ALAMITO CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 08:06 | 562-230-9274 | ALAMITO CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 08:31 | 323-252-2833 | LSAN DA CA | ATTLS | DS | Z3 | 3:11 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 08:32 | 323-742-2255 | MONTEBE CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 10:26 | 323-571-6726 | LSAN DA CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 10:40 | 323-926-0904 | MONTEBE CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 10:42 | 323-572-5513 | LSAN DA CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 11:29 | 323-810-2420 | LSAN DA CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 11:43 | 323-506-7051 | MONTEBE CA | ATTLS | DS | Z3 | 4:48 | Day | 0.04 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 13:25 | 323-787-7261 | MONTEBE CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 14:11 | 323-891-2916 | LOSANGE CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/01 14:47 | 323-506-7051 | MONTEBE CA | ATTLS | DS | Z3 | 5:49 | Day | 0.05 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 09:10 | 323-302-3561 | LSAN DA CA | ATTLS | DS | Z3 | 5:05 | Day | 0.04 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 09:44 | 323-809-5048 | LSAN DA CA | ATTLS | DS | Z3 | 6:09 | Day | 0.05 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 09:56 | 323-849-5591 | LSAN DA CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 10:08 | 323-352-4506 | LSAN DA CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 10:28 | 323-239-6820 | LSAN DA CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 10:32 | 323-608-6147 | LSAN DA CA | ATTLS | DS | Z3 | 1:04 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 10:33 | 323-802-4017 | LSAN DA CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 11:42 | 323-926-0904 | MONTEBE CA | ATTLS | DS | Z3 | 4:09 | Day | 0.03 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 12:47 | 323-499-9119 | LSAN DA CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12412 | AT&T Cal | Y | USGZ3 | 03/02 14:30 | 424-402-7654 | W ANGEL CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 12411 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 19:05:00 | | 9.50 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 444 | | | | 19:05:00 | | | | \$ 9.50 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 110 | | | | 4:20:44 | | | | \$ 2.18 | |
| 310-217-4757 Total: | | | | Call Count: 554 | | | | Duration: 23:25:44 | | | | \$ 11.68 | |
| 3102174757 Total Usage: | | | | Call Count: 554 | | | | Duration: 23:25:44 | | | | \$ 11.68 | |

Service Taxes & Surcharges

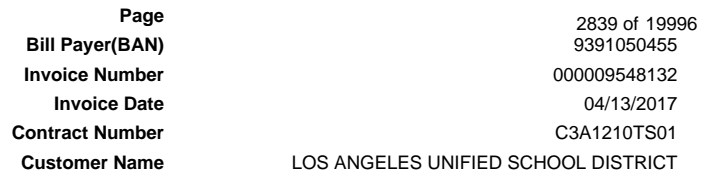
| Item# | Description | Charge |
|--|--|----------|
| 12413 | CA High Cost Fund Surcharge - A | 1.07 |
| 12414 | CA Relay Service and Communications Devices Fund | 1.53 |
| 12415 | California Teleconnect Fund Surcharge | 3.29 |
| 12416 | Digital Line Port Charge | 32.80 |
| 12417 | Federal Subscriber Line Charge | 30.70 |
| 12418 | Federal Universal Service Fee | 12.02 |
| 12419 | State Regulatory Fee | 0.91 |
| 12420 | Universal Lifeline Telephone Service Surcharge | 14.47 |
| 3102174757 Total Taxes and Surcharges: | | \$96.79 |
| 3102174757 Total: | | \$409.06 |



3102174757 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102174757 | | | | | | | | | | |
| 12421 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NFODX | | Station Equipped for DID: | | | | 3/7/2017 | 0.00 |
| | Y | 1 | DL | | Spl Code DID Trunk Used WithNo Telephone Number | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | DSNA | 66HCQS000742-001PT | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ANIN LAUSDAVAPRI1,01 PKG 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON W0-7104 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 939-105-0455 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NMBRS 5328540 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 10.25 |
| | | | | REF | DID NMBRS 2176600-2176699 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 123.00 |
| | | | | DSNA | 66HCQS000742-001PT | | | | | |
| | | | | REF | ANIN LAUSDAVAPRI1,01 PKG 1 | | | | | |
| | Y | 1 | PRAE9 | | PRIMARY RATE ISDN Inform 911 | | | | | |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 143.50 |
| | | | | REF | ANIN LAUSDAVAPRI1,01 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 3/7/2017 | 0.00 |
| | | | | SA | 13940 S San Pedro | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102174757 | | | | | | | | | | |
| 12422 | Y | | AML | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 310 217-6600 | | | | | |
| | | | | LA | Avalon Gardens Elementary School | | | | | |
| | Y | | MNLNO | | | | | | 3/7/2017 | 0.00 |
| | | | | LA | 13940 S San Pedro LA | | | | | |
| | | | | LA | (NO ML) Avalon Gardens Elementary School | | | | | |
| | | | | DN | SOUTH BAY | | | | | |
| 3102174757 Total Circuit: | | | | | | | | | | \$376.11 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3102179255 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 12425 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12426 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 12427 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 0.05 |
| 12428 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.02 |
| 3102179255 Total: | | | | | | | \$11.51 |
| 3102179255 Total Monthly Charges: | | | | | | | \$11.51 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 310-217-9255 | | | | | | | |
| 12425 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12426 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 12427 | Y | 3 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.05 |
| 12428 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.02 |
| 310-217-9255 Total: | | | | | | | \$11.51 |
| 3102179255 Total Monthly Detail Charges: | | | | | | | \$11.51 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-217-9255 | | | | | | | | | | | | |
| 12428 | AT&T Cal | Y | USGZ3 | 02/23 10:24 | 213-252-0595 | LOSANGE CA | ATTLS | DS | Z3 | 2:17 Day | 0.02 | |
| 12427 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:00 | 0.05 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 3 | | | | 0:06:00 | | \$ 0.05 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:02:17 | | \$ 0.02 | |
| 310-217-9255 Total: | | | | | Call Count: 4 | | | | Duration: 0:08:17 | | \$ 0.07 | |
| 3102179255 Total Usage: | | | | | Call Count: 4 | | | | Duration: 0:08:17 | | \$ 0.07 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-217-9255 | | | | | | | | |
| 12423 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12424 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-217-9255 Total: | | | | | | | | \$0.97 CR |
| 3102179255 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12429 | CA High Cost Fund Surcharge - A | 0.04 |
| 12430 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12431 | California Teleconnect Fund Surcharge | 0.12 |
| 12432 | Federal Subscriber Line Charge | 6.14 |
| 12433 | Federal Universal Service Fee | 1.31 |
| 12434 | Rate Surcharge | 0.02 CR |
| 12435 | State Regulatory Fee | 0.04 |
| 12436 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102179255 Total Taxes and Surcharges: | | \$8.22 |
| 3102179255 Total: | | \$18.76 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3102179255 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102179255 | | | | | | | | | | |
| 12437 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SECEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Grd | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 1618 W 184th | | | | | |
| 12438 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1618 W 184th (Rm Ofc) Grd | | | | | |
| | | | | LA | (NON PUB) Riley High School Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102179255 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102210426 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12441 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12442 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102210426 Total: | | | | | | | \$11.44 |
| 3102210426 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-221-0426 | | | | | | | |
| 12441 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12442 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-221-0426 Total: | | | | | | | \$11.44 |
| 3102210426 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-221-0426 | | | | | | | | |
| 12439 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12440 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-221-0426 Total: | | | | | | | | \$0.97 CR |
| 3102210426 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12443 | CA High Cost Fund Surcharge - A | 0.04 |
| 12444 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12445 | California Teleconnect Fund Surcharge | 0.12 |
| 12446 | Federal Subscriber Line Charge | 6.14 |
| 12447 | Federal Universal Service Fee | 1.31 |
| 12448 | Rate Surcharge | 0.02 CR |
| 12449 | State Regulatory Fee | 0.04 |
| 12450 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102210426 Total Taxes and Surcharges: | | \$8.22 |
| 3102210426 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102210426 | | | | | | | | | | |
| 12451 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 42942 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 2843 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102210426 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102210426 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | (Flr Main) | | | | | |
| | | | | SA | 1214 Park Western Pl | | | | | |
| 12452 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1214 Park Western Pl (Flr Main) Sn Ped | | | | | |
| | | | | LA | Education-Park Western Pl Intr | | | | | |
| | | | | LA | (NON PUB) Los Angeles City Board Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102210426 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2844 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102210805 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 12455 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/07/2017 | 10.2500 | 10.25 |
| 12456 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 12457 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/07/2017 | 9.2250 | 9.23 |
| 12458 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/07/2017 | 9.2250 | 9.23 |
| 12459 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/07/2017 | 123.0000 | 123.00 |
| 12460 | Y | 569 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 9.99 |
| 12461 | Y | 9 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.14 |
| 3102210805 Total: | | | | | | | \$163.63 |
| 3102210805 Total Monthly Charges: | | | | | | | \$163.63 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-221-0805 | | | | | | | |
| 12455 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/07/2017 | 10.2500 | 10.25 |
| 12456 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 12457 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/07/2017 | 9.2300 | 9.23 |
| 12459 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/07/2017 | 123.0000 | 123.00 |
| 12460 | Y | 569 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 9.99 |
| 12461 | Y | 9 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.14 |
| 310-221-0805 Total: | | | | | | | \$154.40 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-221-4600 | | | | | | | |
| 12458 | Y | 1 | PB4 | ISDN PRI Trunk-Inbound Only | 03/07/2017 | 9.2300 | 9.23 |
| 310-221-4600 Total: | | | | | | | \$9.23 |
| 3102210805 Total Monthly Detail Charges: | | | | | | | \$163.63 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|--------------|--------------|
| Station 310-221-0805 | | | | | | | | | | | | |
| 12461 | AT&T Cal | Y | USGZ3 | 02/07 11:07 | 424-240-0416 | HAWTHOR CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 12461 | AT&T Cal | Y | USGZ3 | 02/10 12:17 | 310-706-8159 | HAWTHOR CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 12461 | AT&T Cal | Y | USGZ3 | 02/16 09:50 | 424-240-0416 | HAWTHOR CA | ATTLS | DS | Z3 | 2:49 Day | 0.02 | |
| 12461 | AT&T Cal | Y | USGZ3 | 02/23 11:40 | 310-649-7400 | INGLEWO CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 12461 | AT&T Cal | Y | USGZ3 | 02/23 11:54 | 424-223-2548 | INGLEWO CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 12461 | AT&T Cal | Y | USGZ3 | 03/02 10:19 | 310-726-7700 | EL SEGU CA | ATTLS | DS | Z3 | 6:00 Day | 0.05 | |
| 12461 | AT&T Cal | Y | USGZ3 | 03/02 10:32 | 310-726-7700 | EL SEGU CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 12461 | AT&T Cal | Y | USGZ3 | 03/03 10:35 | 424-702-6856 | INGLEWO CA | ATTLS | DS | Z3 | 1:07 Day | 0.01 | |
| 12461 | AT&T Cal | Y | USGZ3 | 03/06 14:27 | 424-223-2599 | INGLEWO CA | ATTLS | DS | Z3 | 1:21 Day | 0.01 | |
| 12460 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 20:04:00 | 9.99 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 569 | | | | 20:04:00 | | \$ 9.99 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 9 | | | | 0:15:52 | | \$ 0.14 | | |
| 310-221-0805 Total: | | | | Call Count: 578 | | | | Duration: 20:19:52 | | \$ 10.13 | | |
| 3102210805 Total Usage: | | | | Call Count: 578 | | | | Duration: 20:19:52 | | \$ 10.13 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-221-0805 | | | | | | | | |
| 12453 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 27.99 CR |
| 12454 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.86 CR |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102210805 -

| | |
|-------------------------------|------------|
| 310-221-0805 Total: | \$29.85 CR |
| 3102210805 Total Adjustments: | \$29.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|---------|
| 12462 | CA High Cost Fund Surcharge - A | 0.55 |
| 12463 | CA Relay Service and Communications Devices Fund | 0.80 |
| 12464 | California Teleconnect Fund Surcharge | 1.73 |
| 12465 | Digital Line Port Charge | 32.80 |
| 12466 | Federal Subscriber Line Charge | 30.70 |
| 12467 | Federal Universal Service Fee | 12.02 |
| 12468 | Rate Surcharge | 0.02 CR |
| 12469 | State Regulatory Fee | 0.48 |
| 12470 | Universal Lifeline Telephone Service Surcharge | 7.58 |

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| 3102210805 Total Taxes and Surcharges: | \$86.64 |
|--|---------|

| | |
|-------------------|----------|
| 3102210805 Total: | \$220.42 |
|-------------------|----------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102210805 | | | | | | | | | | |
| 12471 | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | 0 | | | 3/7/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 66HCQS000122-001PT | | | | | |
| | | | | REF | ANIN WILMINGPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 10.25 |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2214600-4628,2214630-4699 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 123.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 66HCQS000122-001PT | | | | | |
| | | | | REF | ANIN WILMINGPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 3/7/2017 | 0.00 |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | 920 36th | | | | | |
| | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| 12472 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 920 36th Sn Ped | | | | | |
| | | | | LA | (NON PUB) Lausd Wilmington Skill Center | | | | | |
| | | | | DN | PRIMARY | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2846 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102210805 -

3102210805 Total Circuit: \$219.79

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102214600 | | | | | | | | | | |
| 12473 | Y | 1 | PB4 | | ISDN PRI Trunk-Inbound Only | 0 | | | 3/7/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 66HCQS000122-001PT | | | | | |
| | | | | REF | ANIN WILMINGPRI1,0 | | | | | |

3102214600 Total Circuit: \$9.23



| | |
|-----------------|-------------------------------------|
| Page | 2847 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102210855 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 12476 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12477 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 12478 | Y | 125 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 2.55 |
| 12479 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.01 |
| 3102210855 Total: | | | | | | | \$14.00 |
| 3102210855 Total Monthly Charges: | | | | | | | \$14.00 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 310-221-0855 | | | | | | | |
| 12476 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12477 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 12478 | Y | 125 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 2.55 |
| 12479 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 310-221-0855 Total: | | | | | | | \$14.00 |
| 3102210855 Total Monthly Detail Charges: | | | | | | | \$14.00 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 310-221-0855 | | | | | | | | | | | | |
| 12479 | AT&T Cal | Y | USGZ3 | 03/02 14:14 | 310-462-3798 | INGLEWO CA | ATTLS | DS | Z3 | 1:05 Day | 0.01 | |
| 12478 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 5:08:00 | 2.55 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 125 | | | | 5:08:00 | | \$ 2.55 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:05 | | \$ 0.01 | |
| 310-221-0855 Total: | | | | | Call Count: 126 | | Duration: 5:09:05 | | | | \$ 2.56 | |
| 3102210855 Total Usage: | | | | | Call Count: 126 | | Duration: 5:09:05 | | | | \$ 2.56 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-221-0855 | | | | | | | | |
| 12474 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12475 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-221-0855 Total: | | | | | | | | \$0.97 CR |
| 3102210855 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12480 | CA High Cost Fund Surcharge - A | 0.05 |
| 12481 | CA Relay Service and Communications Devices Fund | 0.07 |
| 12482 | California Teleconnect Fund Surcharge | 0.15 |
| 12483 | Federal Subscriber Line Charge | 6.14 |
| 12484 | Federal Universal Service Fee | 1.31 |
| 12485 | Rate Surcharge | 0.02 CR |
| 12486 | State Regulatory Fee | 0.05 |
| 12487 | Universal Lifeline Telephone Service Surcharge | 0.65 |
| 3102210855 Total Taxes and Surcharges: | | \$8.40 |
| 3102210855 Total: | | \$21.43 |



| | |
|-----------------|-------------------------------------|
| Page | 2848 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102210855 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102210855 | | | | | | | | | | |
| 12488 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 62427 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | (Unit Ofc) | | | | | |
| | | | | SA | 424 Weymouth Av | | | | | |
| 12489 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 424 Weymouth Av (Unit Ofc) Sn Ped | | | | | |
| | | | | LA | Educatn-Transportatn At Willenberg Sec | | | | | |
| | | | | LA | (NON PUB) L. A. Bd Of | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102210855 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2849 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102214629 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--------------------------------|-------------|--------|--------------|
| 12490 | N | 1 | ML | Remote Call Forwarding Service | 03/07/2017 | | 50.72 |
| 12491 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102214629 Total: | | | | | | | \$52.51 |
| 3102214629 Total Monthly Charges: | | | | | | | \$52.51 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-221-4629 | | | | | | | |
| 12490 | N | 1 | ML | Remote Call Forwarding Service | 03/07/2017 | | 50.72 |
| 12491 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-221-4629 Total: | | | | | | | \$52.51 |
| 3102214629 Total Monthly Detail Charges: | | | | | | | \$52.51 |

Non-Recurring Charges

| Item# | Contract | Qty | Product ID/Feature Name | Bill Period | SR Number | Charge | One-Time Charges | Prorated Charges | Total Charge |
|---|----------|-----|-------------------------|---|-----------|--------|------------------|------------------|--------------|
| Circuit ID / WTN 310-221-4629 | | | | | | | | | |
| 12492 | N | | ML | 03/01 03/07 | | | 0.00 | 1.32 | 1.32 |
| | | | | Rate Change Remote Call Forwarding Service - Change | | | | | |
| 310-221-4629 Total: | | | | | | | | | \$1.32 |
| 3102214629 Total Non-Recurring Charges: | | | | | | | | | \$1.32 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12493 | CA High Cost Fund Surcharge - A | 0.18 |
| 12494 | CA Relay Service and Communications Devices Fund | 0.27 |
| 12495 | California Teleconnect Fund Surcharge | 0.57 |
| 12496 | Rate Surcharge | 0.70 CR |
| 12497 | State Regulatory Fee | 0.16 |
| 12498 | Universal Lifeline Telephone Service Surcharge | 2.52 |
| 3102214629 Total Taxes and Surcharges: | | \$3.00 |
| 3102214629 Total: | | \$56.83 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102214629 | | | | | | | | | | |
| 12499 | Y | 1 | CFR | | Provisioning Code | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | GIOM ISR14061697809 | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | I96A- | | Foreign Exchange Service | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | FXS | | Foreign Exchange Service | | | | 3/7/2017 | 0.00 |
| | | | | REF | SPDSP | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2850 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102214629 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102214629 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | ML | | Remote Call Forwarding Service | | | | 3/7/2017 | 50.72 |
| | | | | CFN | 310-241-1001 | | | | | |
| | | | | GSZ | 001 | | | | | |
| | | | | REF | Number | | | | | |
| | | | | SFG | 0000 | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | 3607 S Gaffey | | | | | |
| 12500 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3607 S Gaffey Sn Ped | | | | | |
| | | | | LA | (NON PUB) Wilmington Skill Center Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102214629 Total Circuit: | \$52.51 |
|---------------------------|---------|



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|-----------------|-------------------------------------|
| Page | 2851 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102256928 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12503 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12504 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102256928 Total: | | | | | | | \$11.44 |
| 3102256928 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-225-6928 | | | | | | | |
| 12503 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12504 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-225-6928 Total: | | | | | | | \$11.44 |
| 3102256928 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-225-6928 | | | | | | | | |
| 12501 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12502 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-225-6928 Total: | | | | | | | | \$0.97 CR |
| 3102256928 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12505 | CA High Cost Fund Surcharge - A | 0.04 |
| 12506 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12507 | California Teleconnect Fund Surcharge | 0.12 |
| 12508 | Federal Subscriber Line Charge | 6.14 |
| 12509 | Federal Universal Service Fee | 1.31 |
| 12510 | Rate Surcharge | 0.02 CR |
| 12511 | State Regulatory Fee | 0.04 |
| 12512 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102256928 Total Taxes and Surcharges: | | \$8.22 |
| 3102256928 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102256928 | | | | | | | | | | |
| 12513 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 04-06-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 81351 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2852 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102256928 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102256928 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Grd | | | | | |
| | | | | SA | (Rm Ofc) | | | | | |
| | | | | SA | 1208 Magnolia Av | | | | | |
| 12514 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1208 Magnolia Av (Rm Ofc) Grd | | | | | |
| | | | | LA | Educate-Psychological Services South Fax | | | | | |
| | | | | LA | (NON PUB) Los Angeles Bd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102256928 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2853 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102256943 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12517 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12518 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102256943 Total: | | | | | | | \$11.44 |
| 3102256943 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-225-6943 | | | | | | | |
| 12517 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12518 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-225-6943 Total: | | | | | | | \$11.44 |
| 3102256943 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-225-6943 | | | | | | | | |
| 12515 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12516 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-225-6943 Total: | | | | | | | | \$0.97 CR |
| 3102256943 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12519 | CA High Cost Fund Surcharge - A | 0.04 |
| 12520 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12521 | California Teleconnect Fund Surcharge | 0.12 |
| 12522 | Federal Subscriber Line Charge | 6.14 |
| 12523 | Federal Universal Service Fee | 1.31 |
| 12524 | Rate Surcharge | 0.02 CR |
| 12525 | State Regulatory Fee | 0.04 |
| 12526 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102256943 Total Taxes and Surcharges: | | \$8.22 |
| 3102256943 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102256943 | | | | | | | | | | |
| 12527 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-KATHY V 04-10-98 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 81263 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



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|-----------------|-------------------------------------|
| Page | 2854 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102256943 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102256943 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Grd | | | | | |
| | | | | SA | (Rm 115) | | | | | |
| | | | | SA | 1208 Magnolia Av | | | | | |
| 12528 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1208 Magnolia Av (Rm 115) Grd | | | | | |
| | | | | LA | (NON PUB) Narbonne-San Pedro Cluster Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102256943 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2855 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102300415225 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------------|-------------|--------|--------------|
| 12529 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 0.05 |
| 3102300415225 Total: | | | | | | | \$0.05 |
| 3102300415225 Total Monthly Charges: | | | | | | | \$0.05 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|--------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-230-0415 | | | | | | | |
| 12529 | Y | 5 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.05 |
| 310-230-0415 Total: | | | | | | | \$0.05 |
| 3102300415225 Total Monthly Detail Charges: | | | | | | | \$0.05 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-230-0415 | | | | | | | | | | | | |
| 12529 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 6:00 | 0.05 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 5 | | | | 0:06:00 | | \$ 0.05 | |
| 310-230-0415 Total: | | | | | Call Count: 5 | | | | Duration: 0:06:00 | | \$ 0.05 | |
| 3102300415225 Total Usage: | | | | | Call Count: 5 | | | | Duration: 0:06:00 | | \$ 0.05 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--------------------------------|--------|
| 12530 | Federal Excise Tax | 0.18 |
| 12531 | Federal Subscriber Line Charge | 6.14 |
| 12532 | Federal Universal Service Fee | 1.37 |
| 12533 | Local Tax (Not Sales Tax) | 0.68 |
| 3102300415225 Total Taxes and Surcharges: | | \$8.37 |
| 3102300415225 Total: | | \$8.42 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102300415 | | | | | | | | | | |
| 12534 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |



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|-----------------|-------------------------------------|
| Page | 2856 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102300415225 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102300415 | | | | | | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | P Pal | | | | | |
| | | | | SA | 16821 Marquez Av | | | | | |

| | |
|---------------------------|--------|
| 3102300415 Total Circuit: | \$7.51 |
|---------------------------|--------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102300415225 | | | | | | | | | | |
| 12535 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 16821 Marquez Av P Pal | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|------------------------------|--------|
| 3102300415225 Total Circuit: | \$0.00 |
|------------------------------|--------|



| | |
|-----------------|-------------------------------------|
| Page | 2857 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102309063 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 12536 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 12537 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 12538 | Y | 38 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 0.59 |
| 3102309063 Total: | | | | | | | \$7.36 |
| 3102309063 Total Monthly Charges: | | | | | | | \$7.36 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-230-9063 | | | | | | | |
| 12536 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 12537 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 12538 | Y | 38 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.59 |
| 310-230-9063 Total: | | | | | | | \$7.36 |
| 3102309063 Total Monthly Detail Charges: | | | | | | | \$7.36 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|-------------------|-----------|----------|----------|--------------|--------------|
| Station 310-230-9063 | | | | | | | | | | | | |
| 12538 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:12:00 | 0.59 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 38 | | | | 1:12:00 | | \$ 0.59 | |
| 310-230-9063 Total: | | | | | Call Count: 38 | | Duration: 1:12:00 | | | | \$ 0.59 | |
| 3102309063 Total Usage: | | | | | Call Count: 38 | | Duration: 1:12:00 | | | | \$ 0.59 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 12539 | 9-1-1 Emergency System | 0.05 |
| 12540 | CA High Cost Fund Surcharge - A | 0.02 |
| 12541 | CA Relay Service and Communications Devices Fund | 0.03 |
| 12542 | California Teleconnect Fund Surcharge | 0.08 |
| 12543 | Federal Excise Tax | 0.42 |
| 12544 | Federal Subscriber Line Charge | 6.14 |
| 12545 | Federal Universal Service Fee | 0.15 |
| 12546 | Local Tax (Not Sales Tax) | 1.26 |
| 12547 | State Regulatory Fee | 0.02 |
| 12548 | Universal Lifeline Telephone Service Surcharge | 0.34 |

| | |
|--|---------|
| 3102309063 Total Taxes and Surcharges: | \$8.51 |
| 3102309063 Total: | \$15.87 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102309063 | | | | | | | | | | |
| 12549 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2858 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102309063 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102309063 | | | | | | | | | | |
| | Y | 1 | RXRA1 | REF | GTE RESALE CENTREX | | | | 4/1/2017 | 0.00 |
| | | | | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | P Pal | | | | | |
| | | | | SA | 16821 Marquez Av | | | | | |
| 12550 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 16821 Marquez Av P Pal | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102309063 Total Circuit:

\$13.06



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102309064362 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 12551 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 12552 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3102309064362 Total: | | | | | | | \$6.77 |
| 3102309064362 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-230-9064 | | | | | | | |
| 12551 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-230-9064 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3102309064362 | | | | | | | |
| 12552 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3102309064362 Total: | | | | | | | \$0.10 |
| 3102309064362 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12553 | 9-1-1 Emergency System | 0.05 |
| 12554 | CA High Cost Fund Surcharge - A | 0.02 |
| 12555 | CA Relay Service and Communications Devices Fund | 0.03 |
| 12556 | California Teleconnect Fund Surcharge | 0.07 |
| 12557 | Federal Excise Tax | 0.40 |
| 12558 | Federal Subscriber Line Charge | 6.14 |
| 12559 | Federal Universal Service Fee | 0.15 |
| 12560 | Local Tax (Not Sales Tax) | 1.20 |
| 12561 | State Regulatory Fee | 0.02 |
| 12562 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3102309064362 Total Taxes and Surcharges: | | \$8.39 |
| 3102309064362 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102309064 | | | | | | | | | | |
| 12563 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2860 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102309064362 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102309064 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | P Pal | | | | | |
| | | | | SA | 777 Temescal Canyon Rd | | | | | |

3102309064 Total Circuit: \$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102309064362 | | | | | | | | | | |
| 12564 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 777 Temescal Canyon Rd P Pal | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102309064362 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102309096225 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 12565 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 12566 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3102309096225 Total: | | | | | | | \$6.77 |
| 3102309096225 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-230-9096 | | | | | | | |
| 12565 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-230-9096 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3102309096225 | | | | | | | |
| 12566 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3102309096225 Total: | | | | | | | \$0.10 |
| 3102309096225 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12567 | 9-1-1 Emergency System | 0.05 |
| 12568 | CA High Cost Fund Surcharge - A | 0.02 |
| 12569 | CA Relay Service and Communications Devices Fund | 0.03 |
| 12570 | California Teleconnect Fund Surcharge | 0.07 |
| 12571 | Federal Excise Tax | 0.40 |
| 12572 | Federal Subscriber Line Charge | 6.14 |
| 12573 | Federal Universal Service Fee | 0.15 |
| 12574 | Local Tax (Not Sales Tax) | 1.20 |
| 12575 | State Regulatory Fee | 0.02 |
| 12576 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3102309096225 Total Taxes and Surcharges: | | \$8.39 |
| 3102309096225 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102309096 | | | | | | | | | | |
| 12577 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2862 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102309096225 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102309096 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | P Pal | | | | | |
| | | | | SA | 777 Temescal Canyon Rd | | | | | |

3102309096 Total Circuit: \$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102309096225 | | | | | | | | | | |
| 12578 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 777 Temescal Canyon Rd P Pal | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102309096225 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2863 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102310319150 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--------------------------------|--------|
| 12579 | Federal Excise Tax | 0.18 |
| 12580 | Federal Subscriber Line Charge | 6.14 |
| 12581 | Federal Universal Service Fee | 1.37 |
| 12582 | Local Tax (Not Sales Tax) | 0.68 |

3102310319150 Total Taxes and Surcharges: \$8.37

3102310319150 Total: \$8.37

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102310319 | | | | | | | | | | |
| 12583 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11800 Texas Av | | | | | |

3102310319 Total Circuit: \$7.51

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|---------------------------------------|----------|-----|------------|-----|-------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102310319150 | | | | | | | | | | |
| 12584 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11800 Texas Av LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102310319150 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2864 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102313423128 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--------------------------------|--------|
| 12585 | Federal Excise Tax | 0.37 |
| 12586 | Federal Subscriber Line Charge | 12.28 |
| 12587 | Federal Universal Service Fee | 2.74 |
| 12588 | Local Tax (Not Sales Tax) | 1.35 |

3102313423128 Total Taxes and Surcharges:

\$16.74

3102313423128 Total:

\$16.74

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102313423 | | | | | | | | | | |
| 12589 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11562 Richland Av | | | | | |

3102313423 Total Circuit:

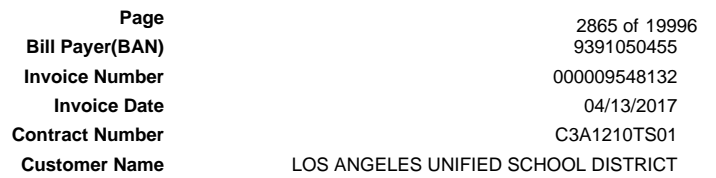
\$7.51

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102313423128 | | | | | | | | | | |
| 12590 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11562 Richland Av LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102313423128 Total Circuit:

\$0.00



CSR Detail

3102352183 Total Circuit: \$7.51

3102352183 Total Circuit:



| | |
|-----------------|-------------------------------------|
| Page | 2866 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102318928474 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 12592 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 12593 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3102318928474 Total: | | | | | | | \$6.77 |
| 3102318928474 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-231-8928 | | | | | | | |
| 12592 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-231-8928 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3102318928474 | | | | | | | |
| 12593 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3102318928474 Total: | | | | | | | \$0.10 |
| 3102318928474 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12594 | 9-1-1 Emergency System | 0.05 |
| 12595 | CA High Cost Fund Surcharge - A | 0.02 |
| 12596 | CA Relay Service and Communications Devices Fund | 0.03 |
| 12597 | California Teleconnect Fund Surcharge | 0.07 |
| 12598 | Federal Excise Tax | 0.40 |
| 12599 | Federal Subscriber Line Charge | 6.14 |
| 12600 | Federal Universal Service Fee | 0.15 |
| 12601 | Local Tax (Not Sales Tax) | 1.20 |
| 12602 | State Regulatory Fee | 0.02 |
| 12603 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3102318928474 Total Taxes and Surcharges: | | \$8.39 |
| 3102318928474 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102318928 | | | | | | | | | | |
| 12604 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2867 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102318928474 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102318928 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11376 Graham Pl | | | | | |

3102318928 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102318928474 | | | | | | | | | | |
| 12605 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11376 Graham Pl LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102318928474 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2868 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102332524 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12608 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12609 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102332524 Total: | | | | | | | \$11.44 |
| 3102332524 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-233-2524 | | | | | | | |
| 12608 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12609 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-233-2524 Total: | | | | | | | \$11.44 |
| 3102332524 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-233-2524 | | | | | | | | |
| 12606 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12607 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-233-2524 Total: | | | | | | | | \$0.97 CR |
| 3102332524 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12610 | CA High Cost Fund Surcharge - A | 0.04 |
| 12611 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12612 | California Teleconnect Fund Surcharge | 0.12 |
| 12613 | Federal Subscriber Line Charge | 6.14 |
| 12614 | Federal Universal Service Fee | 1.31 |
| 12615 | Rate Surcharge | 0.02 CR |
| 12616 | State Regulatory Fee | 0.04 |
| 12617 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102332524 Total Taxes and Surcharges: | | \$8.22 |
| 3102332524 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102332524 | | | | | | | | | | |
| 12618 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 92152 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL DUE DATE | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2869 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102332524 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102332524 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LB | | | | | |
| | | | | SA | 21250 S Santa Fe Av | | | | | |
| 12619 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 21250 S Santa Fe Av Carson | | | | | |
| | | | | LA | (NON PUB) Dominguez Elem Alarm | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102332524 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102410068 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12622 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12623 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102410068 Total: | | | | | | | \$11.44 |
| 3102410068 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0068 | | | | | | | |
| 12622 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12623 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-241-0068 Total: | | | | | | | \$11.44 |
| 3102410068 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0068 | | | | | | | | |
| 12620 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12621 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-241-0068 Total: | | | | | | | | \$0.97 CR |
| 3102410068 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12624 | CA High Cost Fund Surcharge - A | 0.04 |
| 12625 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12626 | California Teleconnect Fund Surcharge | 0.12 |
| 12627 | Federal Subscriber Line Charge | 6.14 |
| 12628 | Federal Universal Service Fee | 1.31 |
| 12629 | Rate Surcharge | 0.02 CR |
| 12630 | State Regulatory Fee | 0.04 |
| 12631 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102410068 Total Taxes and Surcharges: | | \$8.22 |
| 3102410068 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410068 | | | | | | | | | | |
| 12632 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 03580 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 12-15-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2871 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102410068 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410068 | | | | | | | | | | |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | 1001 W 15th | | | | | |
| 12633 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1001 W 15th Sn Ped | | | | | |
| | | | | LA | Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) San Pedro High School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102410068 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2872 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102410125 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12636 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12637 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102410125 Total: | | | | | | | \$11.44 |
| 3102410125 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0125 | | | | | | | |
| 12636 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12637 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-241-0125 Total: | | | | | | | \$11.44 |
| 3102410125 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0125 | | | | | | | | |
| 12634 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12635 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-241-0125 Total: | | | | | | | | \$0.97 CR |
| 3102410125 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12638 | CA High Cost Fund Surcharge - A | 0.04 |
| 12639 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12640 | California Teleconnect Fund Surcharge | 0.12 |
| 12641 | Federal Subscriber Line Charge | 6.14 |
| 12642 | Federal Universal Service Fee | 1.31 |
| 12643 | Rate Surcharge | 0.02 CR |
| 12644 | State Regulatory Fee | 0.04 |
| 12645 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102410125 Total Taxes and Surcharges: | | \$8.22 |
| 3102410125 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410125 | | | | | | | | | | |
| 12646 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91765 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2873 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102410125 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410125 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 9001 1019001 | | | | | |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 1214 Park Western Pl | | | | | |
| 12647 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1214 Park Western Pl (Rm Cafe) Sn Ped | | | | | |
| | | | | LA | Srvcs Proj Park Western Place E S | | | | | |
| | | | | LA | (NON PUB) L A Board Of Education Food | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102410125 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2874 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102410139 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12650 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12651 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102410139 Total: | | | | | | | \$11.44 |
| 3102410139 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0139 | | | | | | | |
| 12650 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12651 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-241-0139 Total: | | | | | | | \$11.44 |
| 3102410139 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0139 | | | | | | | | |
| 12648 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12649 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-241-0139 Total: | | | | | | | | \$0.97 CR |
| 3102410139 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12652 | CA High Cost Fund Surcharge - A | 0.04 |
| 12653 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12654 | California Teleconnect Fund Surcharge | 0.12 |
| 12655 | Federal Subscriber Line Charge | 6.14 |
| 12656 | Federal Universal Service Fee | 1.31 |
| 12657 | Rate Surcharge | 0.02 CR |
| 12658 | State Regulatory Fee | 0.04 |
| 12659 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102410139 Total Taxes and Surcharges: | | \$8.22 |
| 3102410139 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410139 | | | | | | | | | | |
| 12660 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91756 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102410139 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410139 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Rncho Pal Vds | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 1946 Crestwood | | | | | |
| 12661 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1946 Crestwood (Rm Cafe) Rncho Pal Vds | | | | | |
| | | | | LA | (NON PUB) Crestwood St Es Food Svc | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 3102410139 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2876 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102410169 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12664 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12665 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102410169 Total: | | | | | | | \$11.44 |
| 3102410169 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0169 | | | | | | | |
| 12664 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12665 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-241-0169 Total: | | | | | | | \$11.44 |
| 3102410169 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0169 | | | | | | | | |
| 12662 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12663 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-241-0169 Total: | | | | | | | | \$0.97 CR |
| 3102410169 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12666 | CA High Cost Fund Surcharge - A | 0.04 |
| 12667 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12668 | California Teleconnect Fund Surcharge | 0.12 |
| 12669 | Federal Subscriber Line Charge | 6.14 |
| 12670 | Federal Universal Service Fee | 1.31 |
| 12671 | Rate Surcharge | 0.02 CR |
| 12672 | State Regulatory Fee | 0.04 |
| 12673 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102410169 Total Taxes and Surcharges: | | \$8.22 |
| 3102410169 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410169 | | | | | | | | | | |
| 12674 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 91758 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2877 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102410169 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410169 | | | | | | | | | | |
| | Y | 1 | AGY-- | ICTI | C3 | | | | | |
| | | | | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | MODEM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | (Rm Cafe) | | | | | |
| | | | | SA | 1527 S Mesa | | | | | |
| 12675 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | (FILE AS FIFTEENTH ST ELEM FOOD SVCS) | | | | | |
| | | | | LA | 1527 S Mesa (Rm Cafe) Sn Ped | | | | | |
| | | | | LA | (NON PUB) 15th St Elem Food Svcs | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 3102410169 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2878 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102410695 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12678 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12679 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102410695 Total: | | | | | | | \$11.44 |
| 3102410695 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0695 | | | | | | | |
| 12678 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12679 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-241-0695 Total: | | | | | | | \$11.44 |
| 3102410695 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-0695 | | | | | | | | |
| 12676 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12677 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-241-0695 Total: | | | | | | | | \$0.97 CR |
| 3102410695 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12680 | CA High Cost Fund Surcharge - A | 0.04 |
| 12681 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12682 | California Teleconnect Fund Surcharge | 0.12 |
| 12683 | Federal Subscriber Line Charge | 6.14 |
| 12684 | Federal Universal Service Fee | 1.31 |
| 12685 | Rate Surcharge | 0.02 CR |
| 12686 | State Regulatory Fee | 0.04 |
| 12687 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102410695 Total Taxes and Surcharges: | | \$8.22 |
| 3102410695 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410695 | | | | | | | | | | |
| 12688 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PON 03579 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT SARAHTAMEL 12-18-00 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SOCC EXP 01-18-05 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |



3102410695 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102410695 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | 950 W Santa Cruz | | | | | |
| 12689 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 950 W Santa Cruz Sn Ped | | | | | |
| | | | | LA | Intrusion Alarm | | | | | |
| | | | | LA | (NON PUB) San Pedro Adult School | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102410695 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102411001 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12690 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12691 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102411001 Total: | | | | | | | \$11.44 |
| 3102411001 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-1001 | | | | | | | |
| 12690 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12691 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-241-1001 Total: | | | | | | | \$11.44 |
| 3102411001 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12692 | CA High Cost Fund Surcharge - A | 0.04 |
| 12693 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12694 | California Teleconnect Fund Surcharge | 0.12 |
| 12695 | Federal Subscriber Line Charge | 6.14 |
| 12696 | Federal Universal Service Fee | 1.31 |
| 12697 | Rate Surcharge | 0.02 CR |
| 12698 | State Regulatory Fee | 0.04 |
| 12699 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102411001 Total Taxes and Surcharges: | | \$8.22 |

| | |
|-------------------|---------|
| 3102411001 Total: | \$19.66 |
|-------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102411001 | | | | | | | | | | |
| 12700 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102411001 | | | | | | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FAX | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | 3607 S Gaffey | | | | | |
| 12701 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 3607 S Gaffey Sn Ped | | | | | |
| | | | | LA | (NON PUB) Angels Gate Fax | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102411001 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102411035 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|------|------------|--|-------------|----------|--------------|
| 12704 | Y | 2 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6063 | 29.22 |
| 12705 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/07/2017 | 10.2500 | 10.25 |
| 12706 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/07/2017 | 9.2250 | 9.23 |
| 12707 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/07/2017 | 123.0000 | 123.00 |
| 12708 | Y | 1856 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 39.56 |
| 12709 | Y | 64 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 1.54 |

3102411035 Total: \$212.80

3102411035 Total Monthly Charges: \$212.80

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-241-1035 | | | | | | | |
| 12704 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6100 | 14.61 |
| 12704 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6100 | 14.61 |
| 12705 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 03/07/2017 | 10.2500 | 10.25 |
| 12706 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/07/2017 | 9.2300 | 9.23 |
| 12707 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/07/2017 | 123.0000 | 123.00 |
| 12708 | Y | 1856 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 39.56 |
| 12709 | Y | 64 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 1.54 |

310-241-1035 Total: \$212.80

3102411035 Total Monthly Detail Charges: \$212.80

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 310-241-1035 | | | | | | | | | | | | | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/07 11:41 | 310-848-9543 | HAWTHOR CA | ATTLS | DS | Z3 | 5:22 | Day | 0.04 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/07 12:06 | 310-227-2572 | EL SEGU CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/07 12:42 | 424-297-9687 | HAWTHOR CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/07 15:50 | 424-236-5015 | HAWTHOR CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/08 11:54 | 310-675-5370 | HAWTHOR CA | ATTLS | DS | Z3 | 6:56 | Day | 0.06 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/08 15:10 | 424-800-3359 | INGLEWO CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/08 15:17 | 424-236-5015 | HAWTHOR CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/09 08:21 | 310-654-7761 | INGLEWO CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/09 09:52 | 424-236-5015 | HAWTHOR CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/09 15:25 | 310-590-9856 | INGLEWO CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/10 07:50 | 310-531-3689 | HAWTHOR CA | ATTLS | DS | Z3 | 2:24 | Ngt | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/10 08:11 | 310-256-9654 | INGLEWO CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/10 11:08 | 424-301-0666 | EL SEGU CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/10 14:42 | 310-848-0072 | HAWTHOR CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/10 15:12 | 310-647-2738 | EL SEGU CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/13 10:06 | 310-536-6853 | HAWTHOR CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/13 16:03 | 310-590-6098 | INGLEWO CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/13 17:47 | 310-531-3689 | HAWTHOR CA | ATTLS | DS | Z3 | 22:31 | Eve | 0.18 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/14 09:18 | 310-338-2528 | INGLEWO CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/15 08:59 | 424-646-0914 | INGLEWO CA | ATTLS | DS | Z3 | 2:29 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/15 12:03 | 310-227-5627 | EL SEGU CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/15 13:26 | 310-258-7400 | INGLEWO CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/15 13:35 | 310-258-7400 | INGLEWO CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/15 13:36 | 310-258-7400 | INGLEWO CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/15 13:56 | 310-258-7400 | INGLEWO CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/15 14:14 | 424-236-5015 | HAWTHOR CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/16 12:15 | 424-223-3720 | INGLEWO CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |

3102411035 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 310-241-1035 | | | | | | | | | | | | | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/21 08:02 | 424-236-5015 | HAWTHOR CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/21 13:27 | 310-590-6098 | INGLEWO CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/21 15:31 | 424-223-3541 | INGLEWO CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/21 15:45 | 310-658-0274 | EL SEGU CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/21 15:46 | 424-200-1308 | HAWTHOR CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/22 08:22 | 424-301-0666 | EL SEGU CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/22 08:59 | 310-531-3689 | HAWTHOR CA | ATTLS | DS | Z3 | 5:50 | Day | 0.05 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/22 13:05 | 310-258-7400 | INGLEWO CA | ATTLS | DS | Z3 | 4:08 | Day | 0.03 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/23 09:34 | 424-200-9392 | HAWTHOR CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/23 10:40 | 424-789-6910 | INGLEWO CA | ATTLS | DS | Z3 | 5:38 | Day | 0.05 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/23 11:05 | 310-686-9691 | INGLEWO CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/23 12:18 | 424-800-3359 | INGLEWO CA | ATTLS | DS | Z3 | 8:01 | Day | 0.06 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/24 12:28 | 424-800-3359 | INGLEWO CA | ATTLS | DS | Z3 | 19:32 | Day | 0.16 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/24 12:57 | 310-706-8285 | HAWTHOR CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/24 15:58 | 310-531-3689 | HAWTHOR CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/24 16:06 | 310-848-0072 | HAWTHOR CA | ATTLS | DS | Z3 | 5:28 | Day | 0.04 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/27 09:04 | 310-686-1947 | INGLEWO CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/27 10:27 | 424-301-0666 | EL SEGU CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/27 15:52 | 310-726-7700 | EL SEGU CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/27 15:55 | 310-726-7700 | EL SEGU CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/27 15:57 | 310-726-7700 | EL SEGU CA | ATTLS | DS | Z3 | 1:33 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/28 10:40 | 310-590-6098 | INGLEWO CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 02/28 14:52 | 310-531-3689 | HAWTHOR CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/01 10:26 | 310-536-6853 | HAWTHOR CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/01 12:31 | 310-219-2960 | HAWTHOR CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/01 15:50 | 424-236-5015 | HAWTHOR CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/02 11:38 | 424-750-6971 | INGLEWO CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/02 14:30 | 310-676-4806 | HAWTHOR CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/03 09:45 | 310-957-2099 | INGLEWO CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/03 10:19 | 310-590-6098 | INGLEWO CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/03 11:15 | 310-686-2346 | INGLEWO CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/03 13:45 | 310-908-3064 | INGLEWO CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/03 14:24 | 310-256-7496 | INGLEWO CA | ATTLS | DS | Z3 | 8:27 | Day | 0.07 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/03 14:52 | 424-789-6910 | INGLEWO CA | ATTLS | DS | Z3 | 8:27 | Day | 0.07 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/06 11:12 | 424-236-5015 | HAWTHOR CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/06 11:19 | 310-219-0890 | HAWTHOR CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12709 | AT&T Cal | Y | USGZ3 | 03/06 13:27 | 310-675-5370 | HAWTHOR CA | ATTLS | DS | Z3 | 9:20 | Day | 0.08 | |
| 12708 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 79:27:00 | | 39.56 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1856 | | | | 79:27:00 | | | | \$ 39.56 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 64 | | | | 3:03:10 | | | | \$ 1.54 | |
| 310-241-1035 Total: | | | | Call Count: 1920 | | | | Duration: 82:30:10 | | | | \$ 41.10 | |
| 3102411035 Total Usage: | | | | Call Count: 1920 | | | | Duration: 82:30:10 | | | | \$ 41.10 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 310-241-1035 | | | | | | | | |
| 12702 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 29.01 CR |
| 12703 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 1.92 CR |
| 310-241-1035 Total: | | | | | | | | \$30.93 CR |
| 3102411035 Total Adjustments: | | | | | | | | \$30.93 CR |



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|-----------------|-------------------------------------|
| Page | 2884 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102411035 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 12710 | CA High Cost Fund Surcharge - A | 0.73 |
| 12711 | CA Relay Service and Communications Devices Fund | 1.04 |
| 12712 | California Teleconnect Fund Surcharge | 2.24 |
| 12713 | Digital Line Port Charge | 32.80 |
| 12714 | Federal Subscriber Line Charge | 30.70 |
| 12715 | Federal Universal Service Fee | 12.02 |
| 12716 | State Regulatory Fee | 0.62 |
| 12717 | Universal Lifeline Telephone Service Surcharge | 9.87 |

3102411035 Total Taxes and Surcharges: \$90.02

3102411035 Total: \$271.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102411035 | | | | | | | | | | |
| 12718 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 62HCQS000055-001PT | | | | | |
| | | | | REF | ANIN SANPEDROPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 14.61 |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2415920-2415939 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2415900-2415919 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 3/7/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DIDNOS 2415800-2415899 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 3/7/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 62HCQS000055-001PT | | | | | |
| | | | | REF | ANIN SANPEDROPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | Sn Ped | | | | 3/7/2017 | 0.00 |
| | | | | SA | 1001 W 15th | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102411035 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102411035 | | | | | | | | | | |
| 12719 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 1001 W 15th Sn Ped 310 241-5800 | | | | | |
| | | | | LA | San Pedro High School | | | | | |
| | | | | DN | SOUTH BAY | | | | | |

| | |
|---------------------------|----------|
| 3102411035 Total Circuit: | \$247.22 |
|---------------------------|----------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3102411207 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 12722 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12723 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2250 | 9.23 |
| 12724 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12725 | Y | 2176 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 42.00 |
| 12726 | Y | 74 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 2.60 |
| 3102411207 Total: | | | | | | | \$187.08 |
| 3102411207 Total Monthly Charges: | | | | | | | \$187.08 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-241-1207 | | | | | | | |
| 12722 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12723 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2300 | 9.23 |
| 12724 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12725 | Y | 2176 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 42.00 |
| 12726 | Y | 74 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 2.60 |
| 310-241-1207 Total: | | | | | | | \$187.08 |
| 3102411207 Total Monthly Detail Charges: | | | | | | | \$187.08 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 310-241-1207 | | | | | | | | | | | | | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/01 10:44 | 310-648-2960 | EL SEGU CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/01 10:51 | 310-988-5973 | INGLEWO CA | ATTLS | DS | Z3 | 6:02 | Day | 0.05 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/02 09:09 | 424-223-1277 | INGLEWO CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/02 18:04 | 310-259-2711 | INGLEWO CA | ATTLS | DS | Z3 | 0:51 | Eve | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/03 11:13 | 424-789-4587 | INGLEWO CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/06 10:36 | 310-654-4726 | INGLEWO CA | ATTLS | DS | Z3 | 3:05 | Day | 0.02 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/06 12:00 | 310-654-4726 | INGLEWO CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/06 13:16 | 310-956-5598 | HAWTHOR CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/07 11:05 | 424-800-1651 | INGLEWO CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/08 07:47 | 310-590-6063 | INGLEWO CA | ATTLS | DS | Z3 | 2:27 | Ngt | 0.02 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/08 11:05 | 310-220-7661 | HAWTHOR CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/08 12:57 | 310-648-4205 | EL SEGU CA | ATTLS | DS | Z3 | 25:50 | Day | 0.22 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/09 10:22 | 310-988-5973 | INGLEWO CA | ATTLS | DS | Z3 | 17:58 | Day | 0.15 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/10 10:52 | 424-207-6630 | INGLEWO CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/10 11:55 | 310-648-4205 | EL SEGU CA | ATTLS | DS | Z3 | 16:39 | Day | 0.13 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/10 13:16 | 310-848-0445 | HAWTHOR CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/10 14:39 | 310-693-1420 | INGLEWO CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/10 16:47 | 310-462-6434 | INGLEWO CA | ATTLS | DS | Z3 | 7:29 | Day | 0.06 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/13 12:15 | 310-706-7845 | HAWTHOR CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/13 13:44 | 310-693-1420 | INGLEWO CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/13 14:29 | 310-686-9176 | INGLEWO CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/13 18:24 | 310-531-0973 | HAWTHOR CA | ATTLS | DS | Z3 | 0:40 | Eve | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/13 19:14 | 310-531-0973 | HAWTHOR CA | ATTLS | DS | Z3 | 8:00 | Eve | 0.06 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/14 09:40 | 310-955-7716 | EL SEGU CA | ATTLS | DS | Z3 | 1:37 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/14 10:19 | 310-955-0278 | EL SEGU CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/14 11:48 | 310-973-2329 | HAWTHOR CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/14 11:58 | 310-973-2329 | HAWTHOR CA | ATTLS | DS | Z3 | 29:53 | Day | 0.25 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/14 16:34 | 310-693-1420 | INGLEWO CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/15 11:45 | 310-693-1420 | INGLEWO CA | ATTLS | DS | Z3 | 12:47 | Day | 0.10 | |
| 12726 | AT&T Cal | Y | USGZ3 | 03/15 12:46 | 310-416-4595 | EL SEGU CA | ATTLS | DS | Z3 | 9:50 | Day | 0.08 | |



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|-----------------|-------------------------------------|
| Page | 2888 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102411207 -

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| 12720 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 12721 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 310-241-1207 Total: | | | | | | | | \$27.96 CR |
| 3102411207 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12727 | CA High Cost Fund Surcharge - A | 0.64 |
| 12728 | CA Relay Service and Communications Devices Fund | 0.92 |
| 12729 | California Teleconnect Fund Surcharge | 1.97 |
| 12730 | Digital Line Port Charge | 32.80 |
| 12731 | Federal Subscriber Line Charge | 30.70 |
| 12732 | Federal Universal Service Fee | 12.55 |
| 12733 | State Regulatory Fee | 0.55 |
| 12734 | Universal Lifeline Telephone Service Surcharge | 8.67 |
| 3102411207 Total Taxes and Surcharges: | | \$88.80 |

3102411207 Total:

\$247.92

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102411207 | | | | | | | | | | |
| 12735 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 62HCQS000052-001PT | | | | | |
| | | | | REF | ANIN DODSONJRPR1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2411900-2411999 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 62HCQS000052-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN DODSONJRPR1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102411207 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-----------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102411207 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | Rncho Pal Vds | | | | | |
| | | | | SA | 28014 Montereyna Dr | | | | | |
| 12736 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 28014 Montereyna Dr Rncho Pal Vds | | | | | |
| | | | | LA | Dodson Middle School | | | | | |
| | | | | DN | SOUTH BAY | | | | | |

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|---------------------------|----------|
| 3102411207 Total Circuit: | \$218.53 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 2890 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102411436 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12739 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12740 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102411436 Total: | | | | | | | \$11.44 |
| 3102411436 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-1436 | | | | | | | |
| 12739 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12740 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-241-1436 Total: | | | | | | | \$11.44 |
| 3102411436 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-241-1436 | | | | | | | | |
| 12737 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12738 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-241-1436 Total: | | | | | | | | \$0.97 CR |
| 3102411436 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12741 | CA High Cost Fund Surcharge - A | 0.04 |
| 12742 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12743 | California Teleconnect Fund Surcharge | 0.12 |
| 12744 | Federal Subscriber Line Charge | 6.14 |
| 12745 | Federal Universal Service Fee | 1.31 |
| 12746 | Rate Surcharge | 0.02 CR |
| 12747 | State Regulatory Fee | 0.04 |
| 12748 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102411436 Total Taxes and Surcharges: | | \$8.22 |
| 3102411436 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102411436 | | | | | | | | | | |
| 12749 | Y | 1 | NPAPR | | No Paper Bill | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | CL1 | | 900/976 Blocking | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 3/7/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



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|-----------------|-------------------------------------|
| Page | 2891 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102411436 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102411436 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | ADULT EDUCATION | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | 1527 S Mesa | | | | | |
| 12750 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 1527 S Mesa Sn Ped | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Fifteenth Street Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

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|---------------------------|---------|
| 3102411436 Total Circuit: | \$18.89 |
|---------------------------|---------|



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3102412945 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 12753 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12754 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2250 | 9.23 |
| 12755 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12756 | Y | 1769 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 32.92 |
| 12757 | Y | 70 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 1.34 |
| 3102412945 Total: | | | | | | | \$176.74 |
| 3102412945 Total Monthly Charges: | | | | | | | \$176.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-241-2945 | | | | | | | |
| 12753 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12754 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2300 | 9.23 |
| 12755 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12756 | Y | 1769 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 32.92 |
| 12757 | Y | 70 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 1.34 |
| 310-241-2945 Total: | | | | | | | \$176.74 |
| 3102412945 Total Monthly Detail Charges: | | | | | | | \$176.74 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 310-241-2945 | | | | | | | | | | | | | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/01 08:34 | 310-242-1000 | INGLEWO CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/01 09:04 | 310-220-7105 | HAWTHOR CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/01 10:08 | 424-223-4072 | INGLEWO CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/01 11:44 | 424-200-8550 | HAWTHOR CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/02 12:52 | 424-750-6644 | INGLEWO CA | ATTLS | DS | Z3 | 0:59 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/03 10:45 | 310-484-4091 | INGLEWO CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/03 11:51 | 424-200-8550 | HAWTHOR CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/06 10:08 | 424-200-4015 | HAWTHOR CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/06 10:49 | 310-531-3689 | HAWTHOR CA | ATTLS | DS | Z3 | 10:07 | Day | 0.08 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/06 12:18 | 424-391-5355 | HAWTHOR CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/06 12:34 | 424-374-9218 | HAWTHOR CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/06 13:28 | 310-988-5598 | INGLEWO CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/06 14:17 | 310-426-3869 | EL SEGU CA | ATTLS | DS | Z3 | 5:25 | Day | 0.04 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/07 10:01 | 424-223-3735 | INGLEWO CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/07 14:24 | 310-536-6448 | HAWTHOR CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/08 12:01 | 424-374-9218 | HAWTHOR CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/08 12:26 | 424-374-9218 | HAWTHOR CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/08 13:41 | 310-686-1441 | INGLEWO CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/08 14:58 | 310-760-6317 | EL SEGU CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/09 08:49 | 310-227-1427 | EL SEGU CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/09 10:03 | 424-200-4015 | HAWTHOR CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/09 11:04 | 310-726-7920 | EL SEGU CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/09 12:03 | 310-906-7985 | EL SEGU CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/09 12:15 | 424-321-9936 | EL SEGU CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/09 12:22 | 310-469-4869 | EL SEGU CA | ATTLS | DS | Z3 | 8:32 | Day | 0.07 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/09 16:09 | 310-726-7700 | EL SEGU CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/10 13:16 | 310-338-2519 | INGLEWO CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/10 13:17 | 310-686-1441 | INGLEWO CA | ATTLS | DS | Z3 | 1:34 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/10 13:47 | 310-469-4869 | EL SEGU CA | ATTLS | DS | Z3 | 15:20 | Day | 0.12 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/10 14:48 | 310-654-4726 | INGLEWO CA | ATTLS | DS | Z3 | 2:19 | Day | 0.02 | |

3102412945 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 310-241-2945 | | | | | | | | | | | | | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 08:34 | 310-431-1410 | INGLEWO CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 09:52 | 310-957-7468 | INGLEWO CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 11:13 | 310-658-0952 | EL SEGU CA | ATTLS | DS | Z3 | 2:00 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 11:16 | 310-658-0952 | EL SEGU CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 11:18 | 310-658-0952 | EL SEGU CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 11:49 | 310-676-4806 | HAWTHOR CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 11:50 | 310-973-1300 | HAWTHOR CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 11:56 | 424-223-4072 | INGLEWO CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 12:05 | 310-973-1300 | HAWTHOR CA | ATTLS | DS | Z3 | 2:16 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/13 15:18 | 310-726-7700 | EL SEGU CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/14 11:27 | 310-259-2593 | INGLEWO CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/14 14:30 | 310-469-4869 | EL SEGU CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/14 15:04 | 310-760-6317 | EL SEGU CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/15 08:09 | 310-469-4869 | EL SEGU CA | ATTLS | DS | Z3 | 9:44 | Day | 0.08 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/15 13:35 | 424-456-0781 | HAWTHOR CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/16 08:07 | 424-351-5046 | INGLEWO CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/16 09:03 | 424-297-3700 | HAWTHOR CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/16 10:48 | 310-908-3267 | INGLEWO CA | ATTLS | DS | Z3 | 10:30 | Day | 0.09 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/21 14:59 | 310-227-1427 | EL SEGU CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/22 13:12 | 310-654-4726 | INGLEWO CA | ATTLS | DS | Z3 | 2:40 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/23 09:01 | 424-351-5046 | INGLEWO CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/23 13:40 | 424-236-1863 | HAWTHOR CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/24 12:10 | 310-912-5623 | INGLEWO CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/27 09:36 | 424-240-0206 | HAWTHOR CA | ATTLS | DS | Z3 | 1:36 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/27 17:03 | 310-654-4726 | INGLEWO CA | ATTLS | DS | Z3 | 2:48 | Eve | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/28 08:04 | 310-676-4806 | HAWTHOR CA | ATTLS | DS | Z3 | 3:02 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/28 08:24 | 310-321-4389 | EL SEGU CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/28 13:11 | 310-227-9737 | EL SEGU CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/28 13:42 | 424-200-4015 | HAWTHOR CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/28 13:47 | 424-200-4015 | HAWTHOR CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/29 10:36 | 310-848-9859 | HAWTHOR CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/29 11:29 | 424-200-8932 | HAWTHOR CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/29 11:51 | 310-531-3689 | HAWTHOR CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/29 13:51 | 310-227-5643 | EL SEGU CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/29 15:20 | 424-321-0587 | EL SEGU CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/30 07:46 | 424-200-5644 | HAWTHOR CA | ATTLS | DS | Z3 | 0:59 | Ngt | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/30 09:02 | 424-351-5046 | INGLEWO CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/30 11:20 | 424-223-4072 | INGLEWO CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/30 12:37 | 424-200-1886 | HAWTHOR CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 12757 | AT&T Cal | Y | USGZ3 | 03/30 13:35 | 424-240-6529 | HAWTHOR CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 12756 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 66:08:00 | | 32.92 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1769 | | | | 66:08:00 | | | | \$ 32.92 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 70 | | | | 2:38:54 | | | | \$ 1.34 | |
| 310-241-2945 Total: | | | | Call Count: 1839 | | | | Duration: 68:46:54 | | | | \$ 34.26 | |
| 3102412945 Total Usage: | | | | Call Count: 1839 | | | | Duration: 68:46:54 | | | | \$ 34.26 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 310-241-2945 | | | | | | | | |
| 12751 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 12752 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 310-241-2945 Total: | | | | | | | | \$27.96 CR |
| 3102412945 Total Adjustments: | | | | | | | | \$27.96 CR |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102412945 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 12758 | CA High Cost Fund Surcharge - A | 0.61 |
| 12759 | CA Relay Service and Communications Devices Fund | 0.87 |
| 12760 | California Teleconnect Fund Surcharge | 1.86 |
| 12761 | Digital Line Port Charge | 32.80 |
| 12762 | Federal Subscriber Line Charge | 30.70 |
| 12763 | Federal Universal Service Fee | 12.55 |
| 12764 | State Regulatory Fee | 0.52 |
| 12765 | Universal Lifeline Telephone Service Surcharge | 8.19 |

3102412945 Total Taxes and Surcharges:

\$88.10

3102412945 Total:

\$236.88

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102412945 | | | | | | | | | | |
| 12766 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 62HCQS000051-001PT | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | ANIN DANAMIDDPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2411100-2411199 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 62HCQS000051-001PT | | | | | |
| | | | | REF | ANIN DANAMIDDPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | Sn Ped | | | | | |
| | | | | SA | 1501 S Cabrillo Av | | | | | |



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|-----------------|-------------------------------------|
| Page | 2895 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102412945 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102412945 | | | | | | | | | | |
| 12767 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1501 S Cabrillo Av Sn Ped 310 241-1100 | | | | | |
| | | | | LA | Dana Middle School | | | | | |
| | | | | DN | SOUTH BAY | | | | | |

| | |
|---------------------------|----------|
| 3102412945 Total Circuit: | \$218.53 |
|---------------------------|----------|



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102539931 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12770 | Y | 2 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 19.30 |
| 12771 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102539931 Total: | | | | | | | \$21.09 |
| 3102539931 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-253-9931 | | | | | | | |
| 12770 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12771 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-253-9931 Total: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-253-9987 | | | | | | | |
| 12770 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 310-253-9987 Total: | | | | | | | \$9.65 |
| 3102539931 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-253-9931 | | | | | | | | |
| 12768 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 12769 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 310-253-9931 Total: | | | | | | | | \$1.94 CR |
| 3102539931 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12772 | CA High Cost Fund Surcharge - A | 0.08 |
| 12773 | CA Relay Service and Communications Devices Fund | 0.10 |
| 12774 | California Teleconnect Fund Surcharge | 0.22 |
| 12775 | Federal Subscriber Line Charge | 12.28 |
| 12776 | Federal Universal Service Fee | 2.62 |
| 12777 | Rate Surcharge | 0.02 CR |
| 12778 | State Regulatory Fee | 0.07 |
| 12779 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 3102539931 Total Taxes and Surcharges: | | \$16.32 |
| 3102539931 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102539931 | | | | | | | | | | |
| 12780 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102539931 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102539931 | | | | | | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11133 Charnock Rd | | | | | |
| 12781 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 11133 Charnock Rd LA | | | | | |
| | | | | LA | (NON PUB) Paul Revere Ms Fire Alarms | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102539931 Total Circuit:

\$18.89

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102539987 | | | | | | | | | | |
| 12782 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

3102539987 Total Circuit:

\$17.10



| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 310-257-8339 | | | | | | | | | | | | | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/01 09:59 | 310-913-1220 | SNMN MR CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/02 11:44 | 562-319-9841 | DOWNEY CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/02 12:27 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/02 12:43 | 323-774-3249 | LSAN DA CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/02 13:22 | 310-569-8244 | SAN MON CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/02 15:56 | 323-348-0505 | LSAN DA CA | ATTLS | DS | Z3 | 1:53 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/03 13:06 | 310-560-0009 | SAN MON CA | ATTLS | DS | Z3 | 9:02 | Day | 0.07 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/03 14:31 | 310-913-1389 | SNMN MR CA | ATTLS | DS | Z3 | 3:23 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/03 14:43 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/06 09:51 | 323-348-0505 | LSAN DA CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

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9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

3102578339 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|------|------|--------------|--------------|
| Station 310-257-8339 | | | | | | | | | | | | | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/06 11:15 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/06 13:29 | 562-208-4304 | ALAMITO CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/06 14:59 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 3:56 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/06 15:04 | 562-340-8575 | ALAMITO CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/07 11:10 | 310-968-4841 | SAN MON CA | ATTLS | DS | Z3 | 3:45 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/08 08:47 | 310-560-0009 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/08 13:44 | 310-913-1220 | SNMN MR CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/08 15:20 | 562-387-3488 | ALAMITO CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/09 09:30 | 562-645-2692 | NORWALK CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/09 11:28 | 562-212-0132 | ALAMITO CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/09 12:04 | 323-326-5706 | LSAN DA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/09 13:06 | 424-384-8410 | SNMN MR CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/09 15:12 | 310-913-1220 | SNMN MR CA | ATTLS | DS | Z3 | 4:39 | Day | 0.04 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 09:07 | 323-241-8622 | LSAN DA CA | ATTLS | DS | Z3 | 4:24 | Day | 0.04 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 09:37 | 310-560-0009 | SAN MON CA | ATTLS | DS | Z3 | 1:24 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 11:03 | 323-702-2941 | LSAN DA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 12:36 | 562-234-8183 | ALAMITO CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 12:36 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 2:13 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 12:47 | 562-274-6936 | NORWALK CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 13:13 | 323-743-9208 | LSAN DA CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 14:47 | 323-743-9208 | LSAN DA CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 14:48 | 562-440-0827 | DOWNEY CA | ATTLS | DS | Z3 | 5:23 | Day | 0.04 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 15:29 | 562-274-6936 | NORWALK CA | ATTLS | DS | Z3 | 1:25 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/10 15:51 | 562-274-6936 | NORWALK CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/13 09:33 | 323-241-8622 | LSAN DA CA | ATTLS | DS | Z3 | 9:27 | Day | 0.08 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/13 13:16 | 323-757-2811 | LSAN DA CA | ATTLS | DS | Z3 | 2:27 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/13 15:34 | 310-569-6861 | SAN MON CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/14 09:06 | 323-919-4311 | LSAN DA CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/14 09:08 | 323-779-3168 | LSAN DA CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/14 09:43 | 323-559-1336 | LSAN DA CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/14 09:47 | 562-594-6337 | ALAMITO CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/14 10:37 | 323-777-3851 | LSAN DA CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/14 10:38 | 562-274-6936 | NORWALK CA | ATTLS | DS | Z3 | 6:17 | Day | 0.05 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/14 11:17 | 562-597-2143 | ALAMITO CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/14 12:40 | 323-559-1336 | LSAN DA CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/14 14:05 | 562-209-8132 | ALAMITO CA | ATTLS | DS | Z3 | 2:36 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/15 08:11 | 562-440-0827 | DOWNEY CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/15 08:49 | 310-968-7342 | SAN MON CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/15 08:59 | 323-755-0688 | LSAN DA CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/15 09:05 | 310-569-8244 | SAN MON CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/15 10:15 | 562-712-3310 | DOWNEY CA | ATTLS | DS | Z3 | 6:36 | Day | 0.05 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/15 11:37 | 562-208-4304 | ALAMITO CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/15 11:57 | 424-384-8410 | SNMN MR CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/15 14:19 | 562-274-6928 | NORWALK CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/15 14:39 | 310-754-0835 | SAN MON CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 09:05 | 310-913-1389 | SNMN MR CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 09:35 | 562-446-7246 | ALAMITO CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 09:49 | 323-743-9208 | LSAN DA CA | ATTLS | DS | Z3 | 1:58 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 11:58 | 562-658-6929 | DOWNEY CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 14:46 | 310-433-7980 | SAN MON CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 14:56 | 562-645-2692 | NORWALK CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 15:25 | 323-754-2122 | LSAN DA CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 17:18 | 562-274-6936 | NORWALK CA | ATTLS | DS | Z3 | 3:28 | Eve | 0.03 | |



3102578339 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|----------|------|--------------|--------------|
| Station 310-257-8339 | | | | | | | | | | | | | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 17:18 | 310-915-6227 | SAN MON CA | ATTLS | DS | Z3 | 14:36:28 | Eve | 7.28 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/16 18:09 | 562-597-2143 | ALAMITO CA | ATTLS | DS | Z3 | 1:28 | Eve | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/17 08:42 | 323-636-1697 | LSAN DA CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/17 10:23 | 323-743-9208 | LSAN DA CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/17 10:24 | 310-754-0835 | SAN MON CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/17 10:32 | 310-560-0009 | SAN MON CA | ATTLS | DS | Z3 | 2:28 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/17 12:44 | 323-636-1697 | LSAN DA CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/17 12:47 | 424-384-8410 | SNMN MR CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/17 13:14 | 562-374-1607 | ALAMITO CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/20 09:23 | 323-743-9208 | LSAN DA CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/20 12:27 | 562-985-1363 | ALAMITO CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/20 12:40 | 323-774-3249 | LSAN DA CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/20 12:42 | 323-395-7011 | LSAN DA CA | ATTLS | DS | Z3 | 1:21 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/20 14:04 | 310-968-4841 | SAN MON CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/20 14:48 | 562-804-3100 | NORWALK CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/20 15:18 | 562-319-9841 | DOWNEY CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/21 10:02 | 562-386-8129 | ALAMITO CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/21 10:02 | 562-374-5136 | ALAMITO CA | ATTLS | DS | Z3 | 2:26 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/21 10:32 | 562-374-1607 | ALAMITO CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/21 14:13 | 562-225-8070 | ALAMITO CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/21 14:29 | 562-991-0158 | NORWALK CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/21 15:05 | 310-913-1220 | SNMN MR CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/21 15:45 | 424-384-8410 | SNMN MR CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/22 09:00 | 562-334-6282 | DOWNEY CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/22 10:21 | 562-645-2692 | NORWALK CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/22 10:54 | 323-743-9208 | LSAN DA CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/22 11:14 | 562-274-6936 | NORWALK CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/22 12:10 | 323-418-7121 | LSAN DA CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/22 13:35 | 310-569-8244 | SAN MON CA | ATTLS | DS | Z3 | 2:34 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/22 14:44 | 562-668-4578 | ALAMITO CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 09:26 | 562-712-3310 | DOWNEY CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 10:06 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 10:07 | 310-560-6643 | SAN MON CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 10:43 | 310-486-2468 | SAN MON CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 11:58 | 310-569-8244 | SAN MON CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 12:54 | 323-754-2122 | LSAN DA CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 13:11 | 323-299-8998 | LSAN DA CA | ATTLS | DS | Z3 | 4:15 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 13:33 | 310-913-1222 | SNMN MR CA | ATTLS | DS | Z3 | 1:10 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 13:33 | 310-913-1220 | SNMN MR CA | ATTLS | DS | Z3 | 2:05 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/23 13:36 | 562-274-6936 | NORWALK CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 08:37 | 323-754-2122 | LSAN DA CA | ATTLS | DS | Z3 | 3:41 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 09:42 | 310-913-6530 | SNMN MR CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 10:01 | 310-367-2548 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 10:31 | 562-274-6936 | NORWALK CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 10:37 | 562-904-5000 | DOWNEY CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 11:12 | 323-242-5400 | LSAN DA CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 11:14 | 323-242-5400 | LSAN DA CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 11:15 | 323-242-5400 | LSAN DA CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 11:17 | 323-242-5400 | LSAN DA CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 11:55 | 562-904-5000 | DOWNEY CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/24 15:46 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 07:20 | 323-855-3752 | LSAN DA CA | ATTLS | DS | Z3 | 4:37 | Ngt | 0.04 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 08:17 | 323-559-1336 | LSAN DA CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |



| | |
|-----------------|-------------------------------------|
| Page | 2901 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

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Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-----------------------------|----------|----------|------------|------------------------------------|----------------|-------------------------|----------------|----------------------------|----------|-----------------|------|--------------|--------------|
| Station 310-257-8339 | | | | | | | | | | | | | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 08:17 | 323-588-1281 | LSAN DA CA | ATTLS | DS | Z3 | 3:43 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 08:51 | 562-712-3310 | DOWNEY CA | ATTLS | DS | Z3 | 3:07 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 11:16 | 310-569-8244 | SAN MON CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 11:36 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 12:45 | 310-569-6861 | SAN MON CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 14:13 | 323-326-5706 | LSAN DA CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 14:24 | 323-636-1697 | LSAN DA CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/27 14:50 | 310-754-6302 | SAN MON CA | ATTLS | DS | Z3 | 3:50 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 08:17 | 323-234-5144 | LSAN DA CA | ATTLS | DS | Z3 | 1:55 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 08:43 | 562-292-2089 | NORWALK CA | ATTLS | DS | Z3 | 1:30 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 09:51 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 1:16 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 10:04 | 323-583-1263 | LSAN DA CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 11:37 | 310-339-5328 | SAN MON CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 12:41 | 323-820-7741 | LSAN DA CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 12:55 | 323-299-1185 | LSAN DA CA | ATTLS | DS | Z3 | 3:48 | Day | 0.03 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 12:59 | 424-384-8410 | SNMN MR CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 14:14 | 562-274-8989 | NORWALK CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 14:38 | 424-384-8410 | SNMN MR CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/28 15:44 | 562-342-7300 | ALAMITO CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/29 09:05 | 562-292-2089 | NORWALK CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/29 09:58 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/29 10:02 | 562-292-2089 | NORWALK CA | ATTLS | DS | Z3 | 2:10 | Day | 0.02 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/29 12:41 | 310-560-4501 | SAN MON CA | ATTLS | DS | Z3 | 0:47 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/29 12:51 | 310-560-4502 | SAN MON CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/30 11:31 | 562-712-3310 | DOWNEY CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/30 11:39 | 562-234-8183 | ALAMITO CA | ATTLS | DS | Z3 | 5:39 | Day | 0.05 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/30 12:31 | 323-636-1697 | LSAN DA CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/30 12:57 | 310-488-0364 | SAN MON CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/30 13:19 | 323-755-9124 | LSAN DA CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/30 13:42 | 562-440-0827 | DOWNEY CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |
| 12790 | AT&T Cal | Y | USGZ3 | 03/30 14:29 | 323-566-0420 | LSAN DA CA | ATTLS | DS | Z3 | 12:00 | Day | 0.10 | |
| 12789 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 96:06:00 | | 47.85 | |
| | | | | AT&T Cal Zone 1 & 2 | | Call Count: 3356 | | 96:06:00 | | \$ 47.85 | | | |
| | | | | AT&T Cal Zone 3 Local | | Call Count: 147 | | 19:12:17 | | \$ 9.69 | | | |
| | | | | 310-257-8339 Total: | | Call Count: 3503 | | Duration: 115:18:17 | | \$ 57.54 | | | |
| | | | | 3102578339 Total Usage: | | Call Count: 3503 | | Duration: 115:18:17 | | \$ 57.54 | | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-257-8339 | | | | | | | | |
| 12783 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 12784 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 310-257-8339 Total: | | | | | | | | \$27.96 CR |
| 3102578339 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 12791 | CA High Cost Fund Surcharge - A | 0.69 |
| 12792 | CA Relay Service and Communications Devices Fund | 0.98 |
| 12793 | California Teleconnect Fund Surcharge | 2.11 |
| 12794 | Digital Line Port Charge | 32.80 |
| 12795 | Federal Subscriber Line Charge | 30.70 |



| | |
|-----------------|-------------------------------------|
| Page | 2902 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102578339 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 12796 | Federal Universal Service Fee | 12.55 |
| 12797 | State Regulatory Fee | 0.59 |
| 12798 | Universal Lifeline Telephone Service Surcharge | 9.27 |
| 3102578339 Total Taxes and Surcharges: | | \$89.69 |
| 3102578339 Total: | | \$348.96 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102578339 | | | | | | | | | | |
| 12799 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 62HCQS000053-001PT | | | | | |
| | | | | REF | ANIN FLEMINGPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ESSC- | | ENTER SPIF SELECTION CRITERIA | | | | | |
| | | | | ESSC | VM | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2574500-2574599 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 62HCQS000053-001PT | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | ANIN FLEMINGPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | Lmta | | | | | |
| | | | | SA | 25425 Walnut | | | | | |



3102578339 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102578339 | | | | | | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | 0 | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9299 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4515 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9298 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4526 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9297 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4538 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9296 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4527 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9295 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4551 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9294 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4521 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9293 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4519 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9292 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4522 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9291 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4513 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9290 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4512 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9289 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4570 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9288 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4537 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9287 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4539 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102578339 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102578339 | | | | | | | | | | |
| | | | | DTNO | 310-661-9286 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4523 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9261 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4511 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9260 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4514 | | | | | |
| | Y | 1 | US1DX | | AT&T Unified Messaging (DID) | | | | 4/1/2017 | 5.13 |
| | | | | DTNO | 310-661-9259 | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID 257-4544 | | | | | |
| 12800 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 25425 Walnut Lmta 310 257-4500 | | | | | |
| | | | | LA | Fleming Middle School | | | | | |
| | | | | DN | SOUTH BAY | | | | | |

| | |
|---------------------------|----------|
| 3102578339 Total Circuit: | \$305.74 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 2905 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102589478 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------|----------|-----|------------|--|-------------|----------|--------------|
| 12803 | Y | 5 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6063 | 73.05 |
| 12804 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/07/2017 | 9.2250 | 9.23 |
| 12805 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/07/2017 | 123.0000 | 123.00 |
| 12806 | Y | 748 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 15.11 |
| 12807 | Y | 57 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 1.48 |

3102589478 Total:

\$221.87

3102589478 Total Monthly Charges:

\$221.87

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-258-9478 | | | | | | | |
| 12803 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6100 | 14.61 |
| 12803 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6100 | 14.61 |
| 12803 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6100 | 14.61 |
| 12803 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6100 | 14.61 |
| 12803 | Y | 1 | ND1 | ISDN PRI DID Block of 20 telephone numbers | 03/07/2017 | 14.6100 | 14.61 |
| 12804 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 03/07/2017 | 9.2300 | 9.23 |
| 12805 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 03/07/2017 | 123.0000 | 123.00 |
| 12806 | Y | 748 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 15.11 |
| 12807 | Y | 57 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 1.48 |

310-258-9478 Total:

\$221.87

3102589478 Total Monthly Detail Charges:

\$221.87

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 310-258-9478 | | | | | | | | | | | | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/07 09:41 | 323-926-2935 | MONTEBE CA | ATTLS | DS | Z3 | 39:46 Day | 0.33 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/07 10:35 | 323-926-2935 | MONTEBE CA | ATTLS | DS | Z3 | 6:40 Day | 0.05 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/07 10:50 | 818-908-4474 | VAN NUY CA | ATTLS | DS | Z3 | 1:27 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/08 10:34 | 323-926-2935 | MONTEBE CA | ATTLS | DS | Z3 | 11:56 Day | 0.10 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/09 11:20 | 323-613-9478 | LSAN DA CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/09 16:25 | 323-742-2085 | MONTEBE CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/14 15:32 | 310-984-9799 | SAN PED CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/14 18:50 | 323-236-2148 | MONTEBE CA | ATTLS | DS | Z3 | 0:43 Eve | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/15 09:39 | 323-474-3720 | LSAN DA CA | ATTLS | DS | Z3 | 3:01 Day | 0.02 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/15 10:18 | 310-548-1371 | SAN PED CA | ATTLS | DS | Z3 | 1:50 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/15 10:57 | 323-926-2935 | MONTEBE CA | ATTLS | DS | Z3 | 3:22 Day | 0.03 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/16 14:01 | 818-635-4760 | VAN NUY CA | ATTLS | DS | Z3 | 26:12 Day | 0.22 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/17 08:45 | 818-506-1091 | NO HOLL CA | ATTLS | DS | Z3 | 0:41 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/17 10:54 | 323-458-2928 | MONTEBE CA | ATTLS | DS | Z3 | 4:43 Day | 0.04 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/17 11:08 | 323-458-2928 | MONTEBE CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/17 11:20 | 323-926-6208 | MONTEBE CA | ATTLS | DS | Z3 | 1:10 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/17 12:43 | 323-926-2935 | MONTEBE CA | ATTLS | DS | Z3 | 3:58 Day | 0.03 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/17 14:15 | 323-384-2447 | LSAN DA CA | ATTLS | DS | Z3 | 1:35 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/21 10:21 | 323-542-6174 | LSAN DA CA | ATTLS | DS | Z3 | 1:23 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/21 19:02 | 323-842-7390 | LSAN DA CA | ATTLS | DS | Z3 | 1:16 Eve | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/21 19:54 | 323-712-0745 | MONTEBE CA | ATTLS | DS | Z3 | 1:05 Eve | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/22 10:32 | 323-682-3586 | LSAN DA CA | ATTLS | DS | Z3 | 1:49 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/22 13:32 | 323-947-7647 | MONTEBE CA | ATTLS | DS | Z3 | 1:24 Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/22 15:44 | 818-635-4760 | VAN NUY CA | ATTLS | DS | Z3 | 4:43 Day | 0.04 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/22 17:31 | 424-368-4155 | SAN PED CA | ATTLS | DS | Z3 | 2:13 Eve | 0.02 | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102589478 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 310-258-9478 | | | | | | | | | | | | | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/22 17:45 | 323-458-2928 | MONTEBE CA | ATTLS | DS | Z3 | 1:10 | Eve | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/22 18:20 | 323-427-4503 | MONTEBE CA | ATTLS | DS | Z3 | 6:18 | Eve | 0.05 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/22 20:05 | 818-370-1194 | VAN NUY CA | ATTLS | DS | Z3 | 1:21 | Eve | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/23 13:00 | 818-761-4363 | NO HOLL CA | ATTLS | DS | Z3 | 1:56 | Day | 0.02 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/23 15:04 | 818-761-4363 | NO HOLL CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/24 08:50 | 323-439-3715 | MONTEBE CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/24 09:38 | 323-439-3715 | MONTEBE CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/24 13:00 | 323-470-5970 | LSAN DA CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/24 15:26 | 323-682-3586 | LSAN DA CA | ATTLS | DS | Z3 | 1:52 | Day | 0.02 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/27 11:01 | 323-470-5970 | LSAN DA CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/27 13:51 | 323-926-2935 | MONTEBE CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/28 11:28 | 818-687-5939 | VAN NUY CA | ATTLS | DS | Z3 | 1:00 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/28 11:31 | 323-972-0598 | MONTEBE CA | ATTLS | DS | Z3 | 4:54 | Day | 0.04 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/28 12:43 | 323-926-2935 | MONTEBE CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/28 13:42 | 323-680-8966 | MONTEBE CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 02/28 15:20 | 323-680-8966 | MONTEBE CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/02 16:29 | 323-501-4439 | MONTEBE CA | ATTLS | DS | Z3 | 3:49 | Day | 0.03 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/02 17:01 | 323-385-8672 | MONTEBE CA | ATTLS | DS | Z3 | 2:14 | Eve | 0.02 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/02 17:17 | 323-680-8966 | MONTEBE CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/02 19:04 | 323-353-3295 | MONTEBE CA | ATTLS | DS | Z3 | 0:40 | Eve | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/02 19:06 | 323-680-8966 | MONTEBE CA | ATTLS | DS | Z3 | 0:59 | Eve | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/02 20:30 | 323-470-5970 | LSAN DA CA | ATTLS | DS | Z3 | 0:53 | Eve | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/03 08:45 | 323-385-0477 | MONTEBE CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/03 11:13 | 323-842-7390 | LSAN DA CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/03 13:07 | 323-385-8672 | MONTEBE CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/03 13:45 | 323-213-6468 | MONTEBE CA | ATTLS | DS | Z3 | 1:23 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/06 13:21 | 323-926-2935 | MONTEBE CA | ATTLS | DS | Z3 | 1:49 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/06 13:45 | 323-926-2935 | MONTEBE CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/06 14:48 | 323-680-8966 | MONTEBE CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/06 14:52 | 424-368-4155 | SAN PED CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/06 15:35 | 818-761-4363 | NO HOLL CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 12807 | AT&T Cal | Y | USGZ3 | 03/06 19:43 | 323-427-4503 | MONTEBE CA | ATTLS | DS | Z3 | 0:48 | Eve | 0.01 | |
| 12806 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 30:21:00 | | 15.11 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 748 | | | | 30:21:00 | | | | \$ 15.11 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 57 | | | | 2:55:57 | | | | \$ 1.48 | |
| 310-258-9478 Total: | | | | Call Count: 805 | | | | Duration: 33:16:57 | | | | \$ 16.59 | |
| 3102589478 Total Usage: | | | | Call Count: 805 | | | | Duration: 33:16:57 | | | | \$ 16.59 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-258-9478 | | | | | | | | |
| 12801 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 32.21 CR |
| 12802 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 2.14 CR |
| 310-258-9478 Total: | | | | | | | | \$34.35 CR |
| 3102589478 Total Adjustments: | | | | | | | | \$34.35 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 12808 | CA High Cost Fund Surcharge - A | 0.76 |
| 12809 | CA Relay Service and Communications Devices Fund | 1.08 |
| 12810 | California Teleconnect Fund Surcharge | 2.34 |
| 12811 | Digital Line Port Charge | 32.80 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102589478 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 12812 | Federal Subscriber Line Charge | 30.70 |
| 12813 | Federal Universal Service Fee | 12.02 |
| 12814 | State Regulatory Fee | 0.65 |
| 12815 | Universal Lifeline Telephone Service Surcharge | 10.28 |

3102589478 Total Taxes and Surcharges:

\$90.63

3102589478 Total:

\$278.15

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102589478 | | | | | | | | | | |
| 12816 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 3/7/2017 | 9.23 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 49HCQA000834-001PT | | | | | |
| | | | | REF | ANIN LAU | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | PON 02947 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 3/7/2017 | 12.02 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 3/7/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NUMBRS 2582081-2582099,6652978 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NUMBRS 2582060-2582079 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NUMBRS 2582040-2582059 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NUMBRS 2582020-2582039 | | | | | |
| | Y | 1 | ND1 | | ISDN PRI DID Block of 20 telephone numbers | | | | 3/7/2017 | 14.61 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NUMBRS 2582000-2582019 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | | |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | 3/7/2017 | 123.00 |
| | | | | DSNA | 49HCQA000834-001PT | | | | | |
| | | | | REF | ANIN LAUSDEMERSPRI1,0 | | | | | |



3102589478 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102589478 | | | | | | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 3/7/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 8810 Emerson Av | | | | 3/7/2017 | 0.00 |
| 12817 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 8810 Emerson Av LA | | | | | |
| | | | | LA | Westchester Emerson CAS | | | | | |
| | | | | DN | AIRPORT AREA | | | | | |

| | |
|---------------------------|----------|
| 3102589478 Total Circuit: | \$280.80 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 2909 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102589946 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 12820 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12821 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2250 | 9.23 |
| 12822 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12823 | Y | 1282 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 31.66 |
| 12824 | Y | 46 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 0.89 |
| 3102589946 Total: | | | | | | | \$175.03 |
| 3102589946 Total Monthly Charges: | | | | | | | \$175.03 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-258-9946 | | | | | | | |
| 12820 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12821 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2300 | 9.23 |
| 12822 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12823 | Y | 1282 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 31.66 |
| 12824 | Y | 46 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 0.89 |
| 310-258-9946 Total: | | | | | | | \$175.03 |
| 3102589946 Total Monthly Detail Charges: | | | | | | | \$175.03 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 310-258-9946 | | | | | | | | | | | | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/01 12:21 | 323-697-6618 | MONTEBE CA | ATTLS | DS | Z3 | 1:17 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/03 08:27 | 323-509-8925 | LSAN DA CA | ATTLS | DS | Z3 | 2:40 Day | 0.02 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/03 10:40 | 323-975-2461 | LSAN DA CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/06 13:50 | 818-509-8759 | NO HOLL CA | ATTLS | DS | Z3 | 3:58 Day | 0.03 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/07 08:26 | 323-598-9828 | MONTEBE CA | ATTLS | DS | Z3 | 3:10 Day | 0.03 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/07 09:27 | 310-732-3508 | SAN PED CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/07 10:41 | 323-614-5548 | MONTEBE CA | ATTLS | DS | Z3 | 0:51 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/08 08:12 | 310-984-0957 | SAN PED CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/09 10:00 | 323-365-9384 | MONTEBE CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/09 11:18 | 323-482-2726 | MONTEBE CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/09 11:19 | 562-533-8486 | LONG BE CA | ATTLS | DS | Z3 | 1:49 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/09 13:24 | 323-244-3062 | LSAN DA CA | ATTLS | DS | Z3 | 2:36 Day | 0.02 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/09 15:24 | 323-637-1889 | MONTEBE CA | ATTLS | DS | Z3 | 2:41 Day | 0.02 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/10 11:35 | 323-434-0692 | MONTEBE CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/13 12:26 | 562-922-6161 | DOWNEY CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/13 14:48 | 310-847-1531 | SAN PED CA | ATTLS | DS | Z3 | 15:58 Day | 0.13 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/14 13:58 | 310-548-7618 | SAN PED CA | ATTLS | DS | Z3 | 6:30 Day | 0.05 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/14 15:33 | 323-695-0585 | MONTEBE CA | ATTLS | DS | Z3 | 3:14 Day | 0.03 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/15 10:40 | 323-945-5208 | MONTEBE CA | ATTLS | DS | Z3 | 1:05 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/15 11:12 | 818-392-9247 | NO HOLL CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/15 16:07 | 323-684-5026 | LSAN DA CA | ATTLS | DS | Z3 | 1:58 Day | 0.02 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/16 08:45 | 323-206-8468 | LSAN DA CA | ATTLS | DS | Z3 | 1:18 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/16 08:47 | 323-206-8468 | LSAN DA CA | ATTLS | DS | Z3 | 0:56 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/16 09:01 | 323-945-5208 | MONTEBE CA | ATTLS | DS | Z3 | 1:40 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/16 10:49 | 323-975-2558 | LSAN DA CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/16 12:10 | 323-975-0178 | LSAN DA CA | ATTLS | DS | Z3 | 1:26 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/16 13:47 | 323-684-5026 | LSAN DA CA | ATTLS | DS | Z3 | 11:23 Day | 0.09 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/20 15:46 | 323-216-7023 | MONTEBE CA | ATTLS | DS | Z3 | 0:42 Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/21 11:16 | 562-983-5140 | LONG BE CA | ATTLS | DS | Z3 | 3:50 Day | 0.03 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/21 13:20 | 562-533-8486 | LONG BE CA | ATTLS | DS | Z3 | 1:22 Day | 0.01 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3102589946 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|--------------------|----------|----------|------|--------------|--------------|
| Station 310-258-9946 | | | | | | | | | | | | | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/22 17:29 | 323-695-0585 | MONTEBE CA | ATTLS | DS | Z3 | 0:43 | Eve | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/23 09:52 | 323-675-5145 | LSAN DA CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/23 10:05 | 562-983-5140 | LONG BE CA | ATTLS | DS | Z3 | 1:31 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/23 10:18 | 323-270-4704 | MONTEBE CA | ATTLS | DS | Z3 | 1:17 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/23 16:14 | 562-983-5140 | LONG BE CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/27 09:07 | 323-346-7159 | MONTEBE CA | ATTLS | DS | Z3 | 1:39 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/27 11:40 | 562-533-8486 | LONG BE CA | ATTLS | DS | Z3 | 4:22 | Day | 0.04 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/27 14:26 | 323-561-4045 | LSAN DA CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/28 10:49 | 323-684-5348 | LSAN DA CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/29 09:29 | 818-995-4540 | VAN NUY CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/29 11:41 | 323-346-7159 | MONTEBE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/29 15:11 | 323-945-5208 | MONTEBE CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/30 14:13 | 323-236-7482 | MONTEBE CA | ATTLS | DS | Z3 | 3:37 | Day | 0.03 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/30 14:36 | 323-483-3812 | MONTEBE CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/30 14:41 | 323-684-5026 | LSAN DA CA | ATTLS | DS | Z3 | 2:18 | Day | 0.02 | |
| 12824 | AT&T Cal | Y | USGZ3 | 03/30 15:09 | 562-983-5140 | LONG BE CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 12823 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 63:34:00 | | 31.66 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1282 | | | | 63:34:00 | | | | \$ 31.66 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 46 | | | | 1:43:11 | | | | \$ 0.89 | |
| 310-258-9946 Total: | | | | Call Count: 1328 | | | | Duration: 65:17:11 | | | | \$ 32.55 | |
| 3102589946 Total Usage: | | | | Call Count: 1328 | | | | Duration: 65:17:11 | | | | \$ 32.55 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-258-9946 | | | | | | | | |
| 12818 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 12819 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 310-258-9946 Total: | | | | | | | | \$27.96 CR |
| 3102589946 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 12825 | CA High Cost Fund Surcharge - A | 0.60 |
| 12826 | CA Relay Service and Communications Devices Fund | 0.86 |
| 12827 | California Teleconnect Fund Surcharge | 1.84 |
| 12828 | Digital Line Port Charge | 32.80 |
| 12829 | Federal Subscriber Line Charge | 30.70 |
| 12830 | Federal Universal Service Fee | 12.55 |
| 12831 | State Regulatory Fee | 0.52 |
| 12832 | Universal Lifeline Telephone Service Surcharge | 8.11 |
| 3102589946 Total Taxes and Surcharges: | | \$87.98 |
| 3102589946 Total: | | \$235.05 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102589946 | | | | | | | | | | |
| 12833 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 49HCQS000267-001PT | | | | | |
| | | | | REF | ANIN WRIGHTJRPR1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |



3102589946 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102589946 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 2586600-2586699 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 49HCQS000267-001PT | | | | | |
| | | | | REF | ANIN WRIGHTJRPR11,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |
| | | | | SA | 6550 W 80th | | | | | |
| 12834 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 6550 W 80th LA 310 258-6600 | | | | | |
| | | | | LA | Wright Middle School | | | | | |
| | | | | DN | AIRPORT AREA | | | | | |

3102589946 Total Circuit:

\$218.53



| | |
|-----------------|-------------------------------------|
| Page | 2912 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687948796 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 12835 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 12836 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 12837 | Y | 42 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 0.93 |
| 3102687948796 Total: | | | | | | | \$7.70 |
| 3102687948796 Total Monthly Charges: | | | | | | | \$7.70 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-268-7948 | | | | | | | |
| 12835 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 12837 | Y | 42 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.93 |
| 310-268-7948 Total: | | | | | | | \$7.60 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3102687948796 | | | | | | | |
| 12836 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3102687948796 Total: | | | | | | | \$0.10 |
| 3102687948796 Total Monthly Detail Charges: | | | | | | | \$7.70 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-268-7948 | | | | | | | | | | | | |
| 12837 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:52:00 | 0.93 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 42 | | | | 1:52:00 | | \$ 0.93 | |
| 310-268-7948 Total: | | | | | Call Count: 42 | | | | Duration: 1:52:00 | | \$ 0.93 | |
| 3102687948796 Total Usage: | | | | | Call Count: 42 | | | | Duration: 1:52:00 | | \$ 0.93 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12838 | 9-1-1 Emergency System | 0.06 |
| 12839 | CA High Cost Fund Surcharge - A | 0.02 |
| 12840 | CA Relay Service and Communications Devices Fund | 0.03 |
| 12841 | California Teleconnect Fund Surcharge | 0.08 |
| 12842 | Federal Excise Tax | 0.43 |
| 12843 | Federal Subscriber Line Charge | 6.14 |
| 12844 | Federal Universal Service Fee | 0.15 |
| 12845 | Local Tax (Not Sales Tax) | 1.29 |
| 12846 | State Regulatory Fee | 0.02 |
| 12847 | Universal Lifeline Telephone Service Surcharge | 0.35 |
| 3102687948796 Total Taxes and Surcharges: | | \$8.57 |
| 3102687948796 Total: | | \$16.27 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687948 | | | | | | | | | | |
| 12848 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2913 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687948796 -

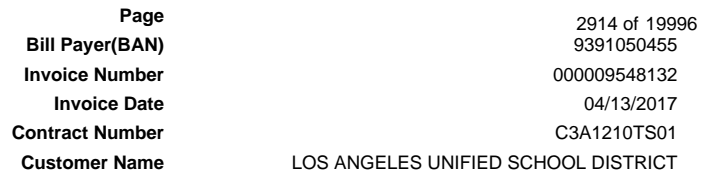
CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687948 | | | | | | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | GTE RESALE CENTREX | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | | |
| | Y | 1 | CL9 | | Information Services Call Blocking | | | | 4/1/2017 | 0.15 |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | GRP | | | | | |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11562 Richland Av | | | | | |

| | |
|---------------------------|---------|
| 3102687948 Total Circuit: | \$13.06 |
|---------------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687948796 | | | | | | | | | | |
| 12849 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11562 Richland Av LA | | | | | |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------|------|---------------|------|-------------|--------------|
| Circuit ID / WTN 3102687948796 | | | | | LA | | (NO ML) Lausd | | | |
| | | | | | DN | | PRIMARY | | | |
| 3102687948796 Total Circuit: | | | | | | | | | | \$0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2915 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687968171 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 12850 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 12851 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3102687968171 Total: | | | | | | | \$6.77 |
| 3102687968171 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-268-7968 | | | | | | | |
| 12850 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-268-7968 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3102687968171 | | | | | | | |
| 12851 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3102687968171 Total: | | | | | | | \$0.10 |
| 3102687968171 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12852 | 9-1-1 Emergency System | 0.05 |
| 12853 | CA High Cost Fund Surcharge - A | 0.02 |
| 12854 | CA Relay Service and Communications Devices Fund | 0.03 |
| 12855 | California Teleconnect Fund Surcharge | 0.07 |
| 12856 | Federal Excise Tax | 0.40 |
| 12857 | Federal Subscriber Line Charge | 6.14 |
| 12858 | Federal Universal Service Fee | 0.15 |
| 12859 | Local Tax (Not Sales Tax) | 1.20 |
| 12860 | State Regulatory Fee | 0.02 |
| 12861 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3102687968171 Total Taxes and Surcharges: | | \$8.39 |
| 3102687968171 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687968 | | | | | | | | | | |
| 12862 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2916 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687968171 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687968 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 1730 Corinth Av | | | | | |

3102687968 Total Circuit:

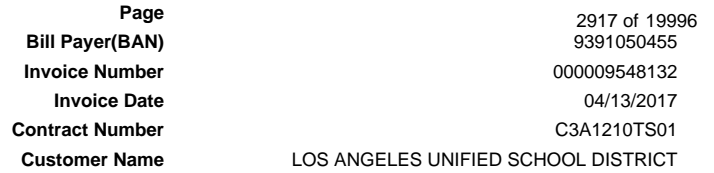
\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687968171 | | | | | | | | | | |
| 12863 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 1730 Corinth Av LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102687968171 Total Circuit:

\$0.00



| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------|-------------|--------|---------------|
| Circuit ID / WTN 310-268-8435 | | | | | | | |
| 12864 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-268-8435 Total: | | | | | | | \$6.67 |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687998131 -

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-0171 | | | | | | | |
| 12864 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-0171 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-3859 | | | | | | | |
| 12864 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 12866 | Y | 1 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.01 |
| 310-312-3859 Total: | | | | | | | \$6.68 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-3918 | | | | | | | |
| 12864 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 12866 | Y | 2 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.02 |
| 310-312-3918 Total: | | | | | | | \$6.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-4969 | | | | | | | |
| 12864 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-4969 Total: | | | | | | | \$6.67 |
| 3102687998131 Total Monthly Detail Charges: | | | | | | | \$73.50 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-----------|---------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-312-3859 | | | | | | | | | | | | |
| 12866 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 1:00 | 0.01 | |
| | | | | | AT&T Cal Zone 1 & 2 | Call Count: 1 | | | 0:01:00 | | \$ 0.01 | |
| | | | | | 310-312-3859 Total: | Call Count: 1 | | | Duration: 0:01:00 | | \$ 0.01 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-----------|----------------------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-312-3918 | | | | | | | | | | | | |
| 12866 | AT&T Cal | Y | USGZ12 | | Local (Zone 1 & 2) | | ATTLS | | Z1 | 2:00 | 0.02 | |
| | | | | | AT&T Cal Zone 1 & 2 | Call Count: 2 | | | 0:02:00 | | \$ 0.02 | |
| | | | | | 310-312-3918 Total: | Call Count: 2 | | | Duration: 0:02:00 | | \$ 0.02 | |
| | | | | | 3102687998131 Total Usage: | Call Count: 3 | | | Duration: 0:03:00 | | \$ 0.03 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 12867 | 9-1-1 Emergency System | 0.54 |
| 12868 | CA High Cost Fund Surcharge - A | 0.25 |
| 12869 | CA Relay Service and Communications Devices Fund | 0.36 |
| 12870 | California Teleconnect Fund Surcharge | 0.77 |
| 12871 | Federal Excise Tax | 4.33 |
| 12872 | Federal Subscriber Line Charge | 67.54 |
| 12873 | Federal Universal Service Fee | 1.65 |
| 12874 | Local Tax (Not Sales Tax) | 13.13 |
| 12875 | State Regulatory Fee | 0.22 |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687998131 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12876 | Universal Lifeline Telephone Service Surcharge | 3.41 |
| 3102687998131 Total Taxes and Surcharges: | | \$92.20 |

3102687998131 Total:

\$165.70

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102681926 | | | | | | | | | | |
| 12877 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3102681926 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102682466 | | | | | | | | | | |
| 12878 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3102682466 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102682495 | | | | | | | | | | |
| 12879 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |



| | |
|-----------------|-------------------------------------|
| Page | 2920 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687998131 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102682495 | | | | | | | | | | |
| | Y | 1 | RXRA1 | I96A | 96A Contract | | | | | |
| | | | | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3102682495 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687986 | | | | | | | | | | |
| 12880 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3102687986 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687998 | | | | | | | | | | |
| 12881 | Y | 1 | I96A- | | Sectional Billed Account | 0 | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | RD | 063020 | | | | | |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2921 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687998131 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687998 | | | | | | | | | | |
| | Y | 1 | PBS-- | AGY | 3-34701171 | | | | | |
| | | | | | Centrex Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | PBS | X,N,S | | | | | |
| | | | | | Centrex Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | Y | 1 | AAFTX | SA | 11376 Graham Pl | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | REF | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | REF | GTE RESALE CENTREX | | | | | |
| | | | | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | | |

3102687998 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102687998131 | | | | | | | | | | |
| 12882 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11376 Graham Pl LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102687998131 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2922 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687998131 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102688046 | | | | | | | | | | |
| 12883 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3102688046 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102688435 | | | | | | | | | | |
| 12884 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3102688435 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103120171 | | | | | | | | | | |
| 12885 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2923 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687998131 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103120171 | | | | | | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3103120171 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103123859 | | | | | | | | | | |
| 12886 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3103123859 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103123918 | | | | | | | | | | |
| 12887 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |



| | |
|-----------------|-------------------------------------|
| Page | 2924 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102687998131 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103123918 | | | | | | | | | | |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3103123918 Total Circuit: \$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103124969 | | | | | | | | | | |
| 12888 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3103124969 Total Circuit: \$12.96



| | |
|-----------------|-------------------------------------|
| Page | 2925 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102688066159 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 12889 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 12890 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3102688066159 Total: | | | | | | | \$6.77 |
| 3102688066159 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-268-8066 | | | | | | | |
| 12889 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-268-8066 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3102688066159 | | | | | | | |
| 12890 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3102688066159 Total: | | | | | | | \$0.10 |
| 3102688066159 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12891 | 9-1-1 Emergency System | 0.05 |
| 12892 | CA High Cost Fund Surcharge - A | 0.02 |
| 12893 | CA Relay Service and Communications Devices Fund | 0.03 |
| 12894 | California Teleconnect Fund Surcharge | 0.07 |
| 12895 | Federal Excise Tax | 0.40 |
| 12896 | Federal Subscriber Line Charge | 6.14 |
| 12897 | Federal Universal Service Fee | 0.15 |
| 12898 | Local Tax (Not Sales Tax) | 1.20 |
| 12899 | State Regulatory Fee | 0.02 |
| 12900 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3102688066159 Total Taxes and Surcharges: | | \$8.39 |
| 3102688066159 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102688066 | | | | | | | | | | |
| 12901 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2926 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102688066159 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102688066 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11376 Graham Pl | | | | | |

3102688066 Total Circuit: \$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102688066159 | | | | | | | | | | |
| 12902 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11376 Graham Pl LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102688066159 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2927 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102688398526 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 12903 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 12904 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3102688398526 Total: | | | | | | | \$6.77 |
| 3102688398526 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-268-8398 | | | | | | | |
| 12903 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-268-8398 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3102688398526 | | | | | | | |
| 12904 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3102688398526 Total: | | | | | | | \$0.10 |
| 3102688398526 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 12905 | 9-1-1 Emergency System | 0.05 |
| 12906 | CA High Cost Fund Surcharge - A | 0.02 |
| 12907 | CA Relay Service and Communications Devices Fund | 0.03 |
| 12908 | California Teleconnect Fund Surcharge | 0.07 |
| 12909 | Federal Excise Tax | 0.40 |
| 12910 | Federal Subscriber Line Charge | 6.14 |
| 12911 | Federal Universal Service Fee | 0.15 |
| 12912 | Local Tax (Not Sales Tax) | 1.20 |
| 12913 | State Regulatory Fee | 0.02 |
| 12914 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3102688398526 Total Taxes and Surcharges: | | \$8.39 |
| 3102688398526 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102688398 | | | | | | | | | | |
| 12915 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102688398526 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102688398 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11380 Graham Pl | | | | | |

3102688398 Total Circuit: \$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102688398526 | | | | | | | | | | |
| 12916 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11380 Graham Pl LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102688398526 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102717256 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12919 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 12920 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102717256 Total: | | | | | | | \$11.44 |
| 3102717256 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-271-7256 | | | | | | | |
| 12919 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12920 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-271-7256 Total: | | | | | | | \$11.44 |
| 3102717256 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-271-7256 | | | | | | | | |
| 12917 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 12918 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-271-7256 Total: | | | | | | | | \$0.97 CR |
| 3102717256 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12921 | CA High Cost Fund Surcharge - A | 0.04 |
| 12922 | CA Relay Service and Communications Devices Fund | 0.06 |
| 12923 | California Teleconnect Fund Surcharge | 0.12 |
| 12924 | Federal Subscriber Line Charge | 6.14 |
| 12925 | Federal Universal Service Fee | 1.31 |
| 12926 | Rate Surcharge | 0.02 CR |
| 12927 | State Regulatory Fee | 0.04 |
| 12928 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102717256 Total Taxes and Surcharges: | | \$8.22 |
| 3102717256 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|-----|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102717256 | | | | | | | | | | |
| 12929 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |



3102717256 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|---------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102717256 | | | | | | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Bldg S-42) | | | | | |
| | | | | SA | 970 Hammond | | | | | |
| 12930 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 970 Hammond (Bldg S-42) LA | | | | | |
| | | | | LA | Hollywood School | | | | | |
| | | | | LA | (NON PUB) Food Services At West | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102717256 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102745313 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| 12933 | Y | 5 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 48.25 |
| 12934 | Y | 3 | HTG | Hunting | 03/07/2017 | 0.5125 | 1.54 |
| 12935 | Y | 538 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0083 | 7.62 |
| 12936 | Y | 14 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0083 | 0.18 |
| 3102745313 Total: | | | | | | | \$57.59 |
| 3102745313 Total Monthly Charges: | | | | | | | \$57.59 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-274-0176 | | | | | | | |
| 12933 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 310-274-0176 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-274-4391 | | | | | | | |
| 12933 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12935 | Y | 4 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.03 |
| 310-274-4391 Total: | | | | | | | \$9.68 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 310-274-4831 | | | | | | | |
| 12933 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12935 | Y | 36 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.58 |
| 12936 | Y | 2 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.03 |
| 310-274-4831 Total: | | | | | | | \$10.26 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 310-274-5313 | | | | | | | |
| 12933 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12934 | Y | 2 | HTG | Hunting | 03/07/2017 | 0.5100 | 1.03 |
| 12934 | Y | 1 | HTG | Hunting | 03/07/2017 | 0.5100 | 0.51 |
| 12935 | Y | 478 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 6.57 |
| 12936 | Y | 11 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.14 |
| 310-274-5313 Total: | | | | | | | \$17.90 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|--------|--------------|
| Circuit ID / WTN 310-274-5314 | | | | | | | |
| 12933 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12935 | Y | 20 | USGZ12 | Local (Zone 1 & 2) | 03/07/2017 | 0.0100 | 0.44 |
| 12936 | Y | 1 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 03/07/2017 | 0.0100 | 0.01 |
| 310-274-5314 Total: | | | | | | | \$10.10 |
| 3102745313 Total Monthly Detail Charges: | | | | | | | \$57.59 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|----------|----------|--------------|--------------|
| Station 310-274-4391 | | | | | | | | | | | | |
| 12935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 4:00 | 0.03 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 4 | | | | 0:04:00 | | | \$ 0.03 | |



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Bill Payer(BAN) 9391050455
Invoice Number 00009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3102745313 -

310-274-4391 Total: Call Count: 4 Duration: 0:04:00 \$ 0.03

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-274-4831 | | | | | | | | | | | | |
| 12936 | AT&T Cal | Y | USGZ3 | 02/08 08:54 | 323-273-6775 | MONTEBE CA | ATTLS | DS | Z3 | 1:08 Day | 0.01 | |
| 12936 | AT&T Cal | Y | USGZ3 | 02/08 11:28 | 626-797-5371 | PASADEN CA | ATTLS | DS | Z3 | 3:04 Day | 0.02 | |
| 12935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:10:00 | 0.58 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 36 | | | | 1:10:00 | | \$ 0.58 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 2 | | | | 0:04:12 | | \$ 0.03 | |
| 310-274-4831 Total: | | | | | Call Count: 38 | | | | Duration: 1:14:12 | | \$ 0.61 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-----------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 310-274-5313 | | | | | | | | | | | | |
| 12936 | AT&T Cal | Y | USGZ3 | 02/09 13:49 | 323-972-4906 | MONTEBE CA | ATTLS | DS | Z3 | 2:41 Day | 0.02 | |
| 12936 | AT&T Cal | Y | USGZ3 | 02/09 14:47 | 310-738-5702 | CMTN GR CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 12936 | AT&T Cal | Y | USGZ3 | 02/10 12:48 | 310-415-0159 | CMTN GR CA | ATTLS | DS | Z3 | 0:44 Day | 0.01 | |
| 12936 | AT&T Cal | Y | USGZ3 | 03/02 13:06 | 310-977-2632 | CMTN GR CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 12936 | AT&T Cal | Y | USGZ3 | 03/03 11:31 | 626-797-5371 | PASADEN CA | ATTLS | DS | Z3 | 0:38 Day | 0.01 | |
| 12936 | AT&T Cal | Y | USGZ3 | 03/03 13:11 | 310-738-2065 | CMTN GR CA | ATTLS | DS | Z3 | 1:11 Day | 0.01 | |
| 12936 | AT&T Cal | Y | USGZ3 | 03/03 14:10 | 310-505-1333 | CMTN GR CA | ATTLS | DS | Z3 | 0:43 Day | 0.01 | |
| 12936 | AT&T Cal | Y | USGZ3 | 03/03 14:13 | 310-505-2857 | CMTN GR CA | ATTLS | DS | Z3 | 1:55 Day | 0.02 | |
| 12936 | AT&T Cal | Y | USGZ3 | 03/06 14:49 | 310-766-4439 | CMTN GR CA | ATTLS | DS | Z3 | 0:58 Day | 0.01 | |
| 12936 | AT&T Cal | Y | USGZ3 | 03/06 14:50 | 310-722-8556 | CMTN GR CA | ATTLS | DS | Z3 | 1:33 Day | 0.01 | |
| 12936 | AT&T Cal | Y | USGZ3 | 03/06 14:55 | 310-766-4573 | CMTN GR CA | ATTLS | DS | Z3 | 2:02 Day | 0.02 | |
| 12935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 13:11:00 | 6.57 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 478 | | | | 13:11:00 | | \$ 6.57 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 11 | | | | 0:14:18 | | \$ 0.14 | |
| 310-274-5313 Total: | | | | | Call Count: 489 | | | | Duration: 13:25:18 | | \$ 6.71 | |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|-------------------------|----------|----------|------------|--------------------|-----------------|---------------|----------------|-----------|--------------------|----------|--------------|--------------|
| Station 310-274-5314 | | | | | | | | | | | | |
| 12936 | AT&T Cal | Y | USGZ3 | 03/01 08:35 | 310-515-3010 | CMTN GR CA | ATTLS | DS | Z3 | 1:40 Day | 0.01 | |
| 12935 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 53:00 | 0.44 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 20 | | | | 0:53:00 | | \$ 0.44 | |
| AT&T Cal Zone 3 Local | | | | | Call Count: 1 | | | | 0:01:40 | | \$ 0.01 | |
| 310-274-5314 Total: | | | | | Call Count: 21 | | | | Duration: 0:54:40 | | \$ 0.45 | |
| 3102745313 Total Usage: | | | | | Call Count: 552 | | | | Duration: 15:38:10 | | \$ 7.80 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-274-5313 | | | | | | | | |
| 12931 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 4.60 CR |
| 12932 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.25 CR |
| 310-274-5313 Total: | | | | | | | | \$4.85 CR |
| 3102745313 Total Adjustments: | | | | | | | | \$4.85 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 12937 | CA High Cost Fund Surcharge - A | 0.20 |
| 12938 | CA Relay Service and Communications Devices Fund | 0.28 |
| 12939 | California Teleconnect Fund Surcharge | 0.60 |



| | |
|-----------------|-------------------------------------|
| Page | 2933 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102745313 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--|--------|
| 12940 | Federal Subscriber Line Charge | 30.70 |
| 12941 | Federal Universal Service Fee | 6.55 |
| 12942 | State Regulatory Fee | 0.17 |
| 12943 | Universal Lifeline Telephone Service Surcharge | 2.67 |

3102745313 Total Taxes and Surcharges: \$41.17

3102745313 Total: \$93.91

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102740176 | | | | | | | | | | |
| 12944 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 3 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

3102740176 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102744391 | | | | | | | | | | |
| 12945 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK & POS NA | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

3102744391 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102744831 | | | | | | | | | | |
| 12946 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2934 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102745313 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102744831 | | | | | | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLKPOS | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

3102744831 Total Circuit: \$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102745313 | | | | | | | | | | |
| 12947 | Y | 1 | I96A- | | Hunting | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | HTG-- | | Hunting | | | | 3/7/2017 | 0.00 |
| | | | | HTG | 5313-5314,4831 | | | | | |
| | Y | 1 | HTG | | Hunting | | | | 3/7/2017 | 0.51 |
| | Y | 2 | HTG | | Hunting | | | | 3/7/2017 | 1.03 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT BLK 1 POS 1 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 970 Hammond | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT-MARK SWEENEY 5-26-99 | | | | | |
| | | | | | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| 12948 | Y | | MNL | | | 0 | | | 3/7/2017 | 0.00 |
| | | | | LA | 970 Hammond Wh | | | | | |
| | | | | LA | West Hollywood Elementary School | | | | | |
| | | | | DN | BEVERLY HILLS | | | | | |

3102745313 Total Circuit: \$18.64



3102745313 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102745314 | | | | | | | | | | |
| 12949 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | BLK 1 POS 2 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |

| | |
|---------------------------|---------|
| 3102745314 Total Circuit: | \$17.10 |
|---------------------------|---------|



3102803874 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 12952 | Y | 2 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 20.50 |
| 12953 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2250 | 9.23 |
| 12954 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12955 | Y | 2588 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 59.53 |
| 12956 | Y | 198 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 7.95 |
| 3102803874 Total: | | | | | | | \$220.21 |
| 3102803874 Total Monthly Charges: | | | | | | | \$220.21 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-280-3874 | | | | | | | |
| 12952 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12952 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12953 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2300 | 9.23 |
| 12954 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12955 | Y | 2588 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 59.53 |
| 12956 | Y | 198 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 7.95 |
| 310-280-3874 Total: | | | | | | | \$220.21 |
| 3102803874 Total Monthly Detail Charges: | | | | | | | \$220.21 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-----------|--------------|--------------|
| Station 310-280-3874 | | | | | | | | | | | | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 08:06 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 7:45 Day | 0.06 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 09:43 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 1:15 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 10:13 | 323-895-9110 | MONTEBE CA | ATTLS | DS | Z3 | 1:46 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 10:17 | 310-900-8741 | CMTN CM CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 10:41 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 5:59 Day | 0.05 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 11:04 | 323-385-1909 | MONTEBE CA | ATTLS | DS | Z3 | 1:53 Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 12:33 | 323-236-1974 | MONTEBE CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 13:03 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 17:01 Day | 0.14 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 14:54 | 323-474-1971 | LSAN DA CA | ATTLS | DS | Z3 | 0:54 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 14:54 | 323-474-1971 | LSAN DA CA | ATTLS | DS | Z3 | 0:57 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 15:19 | 323-474-1971 | LSAN DA CA | ATTLS | DS | Z3 | 7:52 Day | 0.06 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 15:28 | 323-474-1971 | LSAN DA CA | ATTLS | DS | Z3 | 16:19 Day | 0.13 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 15:35 | 310-328-0722 | TORRANC CA | ATTLS | DS | Z3 | 2:25 Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/01 17:04 | 310-359-0919 | MALIBU CA | ATTLS | DS | Z3 | 0:49 Eve | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/02 10:49 | 818-767-0800 | BRBN SN CA | ATTLS | DS | Z3 | 1:01 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/02 11:50 | 818-767-0800 | BRBN SN CA | ATTLS | DS | Z3 | 0:48 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/02 11:55 | 310-972-3495 | TORRANC CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/02 12:14 | 323-270-9196 | MONTEBE CA | ATTLS | DS | Z3 | 1:38 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/02 12:20 | 323-270-9196 | MONTEBE CA | ATTLS | DS | Z3 | 4:09 Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/02 13:12 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 35:08 Day | 0.29 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/02 13:22 | 323-404-7484 | LSAN DA CA | ATTLS | DS | Z3 | 0:45 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/02 17:25 | 323-895-9110 | MONTEBE CA | ATTLS | DS | Z3 | 1:17 Eve | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/03 08:14 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 8:09 Day | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/03 10:08 | 323-384-8395 | LSAN DA CA | ATTLS | DS | Z3 | 1:06 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/03 10:59 | 310-972-1351 | TORRANC CA | ATTLS | DS | Z3 | 1:31 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/03 11:06 | 323-359-5414 | MONTEBE CA | ATTLS | DS | Z3 | 7:37 Day | 0.06 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/03 11:18 | 310-328-0722 | TORRANC CA | ATTLS | DS | Z3 | 6:38 Day | 0.05 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/03 11:35 | 323-437-3622 | MONTEBE CA | ATTLS | DS | Z3 | 3:13 Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/06 11:06 | 323-353-0696 | MONTEBE CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2937 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

3102803874 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 310-280-3874 | | | | | | | | | | | | | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/06 11:48 | 323-842-6603 | LSAN DA CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/06 12:41 | 323-474-2269 | LSAN DA CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/06 13:49 | 818-343-2227 | RESEDA CA | ATTLS | DS | Z3 | 1:45 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/06 13:57 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 5:29 | Day | 0.04 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/06 14:03 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/06 15:46 | 323-346-8194 | MONTEBE CA | ATTLS | DS | Z3 | 41:43 | Day | 0.35 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 08:11 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 3:10 | Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 09:22 | 310-218-7383 | TORRANC CA | ATTLS | DS | Z3 | 11:37 | Day | 0.09 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 09:51 | 323-895-9110 | MONTEBE CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 11:22 | 818-767-0800 | BRBN SN CA | ATTLS | DS | Z3 | 2:01 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 11:30 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 8:29 | Day | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 11:38 | 323-714-8407 | MONTEBE CA | ATTLS | DS | Z3 | 2:42 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 11:44 | 310-359-0919 | MALIBU CA | ATTLS | DS | Z3 | 14:54 | Day | 0.12 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 11:51 | 323-286-5244 | LSAN DA CA | ATTLS | DS | Z3 | 7:36 | Day | 0.06 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 13:09 | 310-638-8813 | CMTN CM CA | ATTLS | DS | Z3 | 3:47 | Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 13:55 | 323-346-8194 | MONTEBE CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 16:04 | 626-615-4284 | ALHAMBR CA | ATTLS | DS | Z3 | 8:45 | Day | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 17:47 | 323-803-5932 | MONTEBE CA | ATTLS | DS | Z3 | 1:06 | Eve | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/07 17:51 | 424-644-5121 | MALIBU CA | ATTLS | DS | Z3 | 0:39 | Eve | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 08:45 | 323-303-4263 | MONTEBE CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 08:50 | 323-895-9110 | MONTEBE CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 09:58 | 323-895-9110 | MONTEBE CA | ATTLS | DS | Z3 | 1:14 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 10:05 | 323-479-6807 | MONTEBE CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 10:44 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 13:50 | Day | 0.11 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 11:02 | 310-359-0919 | MALIBU CA | ATTLS | DS | Z3 | 7:45 | Day | 0.06 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 13:51 | 323-270-6979 | MONTEBE CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 14:09 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 16:46 | 323-474-2269 | LSAN DA CA | ATTLS | DS | Z3 | 8:59 | Day | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 16:52 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 9:18 | Day | 0.08 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/08 17:20 | 323-440-7950 | MONTEBE CA | ATTLS | DS | Z3 | 0:45 | Eve | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 07:32 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 2:08 | Ngt | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 08:18 | 323-440-7950 | MONTEBE CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 08:58 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 8:02 | Day | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 09:40 | 323-598-1652 | MONTEBE CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 09:45 | 323-514-7298 | MONTEBE CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 09:47 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 9:20 | Day | 0.08 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 10:33 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 10:45 | Day | 0.09 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 10:50 | 310-894-2894 | CMTN CM CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 12:13 | 323-273-3343 | MONTEBE CA | ATTLS | DS | Z3 | 2:58 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 14:24 | 323-273-6671 | MONTEBE CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/09 14:41 | 323-286-5244 | LSAN DA CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/10 08:11 | 323-286-5244 | LSAN DA CA | ATTLS | DS | Z3 | 2:11 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/10 08:12 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 7:34 | Day | 0.06 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/10 08:21 | 323-286-5244 | LSAN DA CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/10 08:56 | 323-201-2616 | MONTEBE CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/10 10:36 | 323-286-5244 | LSAN DA CA | ATTLS | DS | Z3 | 2:37 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/10 10:47 | 323-474-7695 | LSAN DA CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/10 11:18 | 626-278-3908 | ALHAMBR CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/10 13:23 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 1:08 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/10 13:34 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 14:24 | Day | 0.12 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/13 08:44 | 323-286-5244 | LSAN DA CA | ATTLS | DS | Z3 | 12:36 | Day | 0.10 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/13 13:23 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 13:10 | Day | 0.11 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/14 08:08 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 12:52 | Day | 0.10 | |



3102803874 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 310-280-3874 | | | | | | | | | | | | | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/14 08:57 | 310-972-3359 | TORRANC CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/14 10:05 | 818-343-2227 | RESEDA CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/14 12:31 | 323-697-7955 | MONTEBE CA | ATTLS | DS | Z3 | 8:38 | Day | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/14 13:11 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/15 09:21 | 310-894-2397 | CMTN CM CA | ATTLS | DS | Z3 | 4:01 | Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/15 10:07 | 562-644-6512 | DOWNEY CA | ATTLS | DS | Z3 | 1:18 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/15 10:51 | 323-691-8850 | MONTEBE CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/15 11:50 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 16:15 | Day | 0.13 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/15 15:33 | 323-514-9998 | MONTEBE CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/15 16:38 | 310-953-7336 | TORRANC CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 08:14 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 8:34 | Day | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 09:26 | 323-286-5244 | LSAN DA CA | ATTLS | DS | Z3 | 5:53 | Day | 0.05 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 09:40 | 323-353-6932 | MONTEBE CA | ATTLS | DS | Z3 | 1:26 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 10:40 | 323-945-6318 | MONTEBE CA | ATTLS | DS | Z3 | 5:52 | Day | 0.05 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 11:16 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 8:07 | Day | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 11:30 | 310-938-8722 | TORRANC CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 13:05 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 6:43 | Day | 0.05 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 15:15 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 27:35 | Day | 0.23 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 16:11 | 310-561-6035 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/16 16:31 | 323-346-7612 | MONTEBE CA | ATTLS | DS | Z3 | 16:59 | Day | 0.14 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/17 08:16 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 10:26 | Day | 0.08 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/17 09:54 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/17 12:44 | 310-894-2894 | CMTN CM CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/17 13:03 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 24:12 | Day | 0.21 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/17 15:12 | 310-561-6035 | TORRANC CA | ATTLS | DS | Z3 | 2:35 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/17 15:44 | 310-951-7591 | TORRANC CA | ATTLS | DS | Z3 | 1:29 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 08:12 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 2:50 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 09:50 | 323-842-4672 | LSAN DA CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 11:26 | 323-404-0772 | LSAN DA CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 12:55 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 22:22 | Day | 0.18 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 13:03 | 323-404-0772 | LSAN DA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 13:52 | 310-894-2894 | CMTN CM CA | ATTLS | DS | Z3 | 1:02 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 14:12 | 323-303-7777 | MONTEBE CA | ATTLS | DS | Z3 | 0:38 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 14:57 | 323-270-3636 | MONTEBE CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 16:05 | 323-346-8194 | MONTEBE CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/20 16:11 | 310-924-0679 | MALIBU CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 07:57 | 310-635-3881 | CMTN CM CA | ATTLS | DS | Z3 | 2:26 | Ngt | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 08:20 | 818-252-7481 | BRBN SN CA | ATTLS | DS | Z3 | 12:18 | Day | 0.10 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 08:28 | 310-635-3881 | CMTN CM CA | ATTLS | DS | Z3 | 1:40 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 08:30 | 310-639-4321 | CMTN CM CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 09:46 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 10:42 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 13:16 | Day | 0.11 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 10:57 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 3:01 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 11:30 | 323-314-5665 | MONTEBE CA | ATTLS | DS | Z3 | 3:30 | Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 12:38 | 310-218-8135 | TORRANC CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 13:46 | 323-500-8633 | MONTEBE CA | ATTLS | DS | Z3 | 8:00 | Day | 0.06 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 15:15 | 818-504-1100 | BRBN SN CA | ATTLS | DS | Z3 | 3:14 | Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/21 15:54 | 818-343-2227 | RESEDA CA | ATTLS | DS | Z3 | 1:15 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/22 08:19 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 2:44 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/22 08:33 | 323-427-5069 | MONTEBE CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/22 10:39 | 818-343-2227 | RESEDA CA | ATTLS | DS | Z3 | 1:43 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/22 10:59 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/22 14:54 | 310-951-9033 | TORRANC CA | ATTLS | DS | Z3 | 2:23 | Day | 0.02 | |



Page
Bill Payer(BAN)
Invoice Number
Invoice Date
Contract Number
Customer Name

2939 of 19996
9391050455
000009548132
04/13/2017
C3A1210TS01
LOS ANGELES UNIFIED SCHOOL DISTRICT

3102803874 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 310-280-3874 | | | | | | | | | | | | | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/22 15:41 | 323-637-6821 | MONTEBE CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 08:36 | 818-201-8848 | RESEDA CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 08:59 | 323-613-1184 | LSAN DA CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 09:11 | 323-303-7777 | MONTEBE CA | ATTLS | DS | Z3 | 2:07 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 09:16 | 323-675-5595 | LSAN DA CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 11:29 | 323-892-6386 | LSAN DA CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 13:23 | 323-255-1575 | LSAN DA CA | ATTLS | DS | Z3 | 0:49 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 14:35 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 4:27 | Day | 0.04 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 14:44 | 323-316-3931 | LSAN DA CA | ATTLS | DS | Z3 | 2:57 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 16:00 | 323-215-9588 | MONTEBE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 16:31 | 323-892-6386 | LSAN DA CA | ATTLS | DS | Z3 | 1:12 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 16:42 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 35:48 | Day | 0.30 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/23 17:43 | 818-893-7676 | SEPULVE CA | ATTLS | DS | Z3 | 1:52 | Eve | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 08:22 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 10:14 | Day | 0.08 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 08:34 | 310-894-2894 | CMTN CM CA | ATTLS | DS | Z3 | 29:48 | Day | 0.25 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 08:35 | 323-353-2417 | MONTEBE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 09:12 | 323-286-9921 | LSAN DA CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 11:16 | 323-517-4383 | MONTEBE CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 11:26 | 818-881-9117 | RESEDA CA | ATTLS | DS | Z3 | 2:51 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 11:47 | 323-517-4383 | MONTEBE CA | ATTLS | DS | Z3 | 7:27 | Day | 0.06 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 11:57 | 818-894-6417 | SEPULVE CA | ATTLS | DS | Z3 | 1:57 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 14:24 | 323-517-4383 | MONTEBE CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 15:00 | 323-201-2616 | MONTEBE CA | ATTLS | DS | Z3 | 1:01 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/24 15:02 | 323-892-6386 | LSAN DA CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 08:05 | 310-894-2397 | CMTN CM CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 08:16 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 7:55 | Day | 0.06 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 08:25 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 2:41 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 09:02 | 323-490-8045 | MONTEBE CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 09:51 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 10:00 | 323-490-8045 | MONTEBE CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 10:30 | 310-579-5970 | MALIBU CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 11:14 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 6:23 | Day | 0.05 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 11:35 | 818-767-0800 | BRBN SN CA | ATTLS | DS | Z3 | 4:36 | Day | 0.04 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 14:23 | 323-270-3834 | MONTEBE CA | ATTLS | DS | Z3 | 1:35 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 14:39 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 3:04 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 16:52 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 4:26 | Day | 0.04 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/27 17:00 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 8:12 | Eve | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/28 08:13 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 9:12 | Day | 0.07 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/28 08:25 | 323-892-6386 | LSAN DA CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/28 09:02 | 323-816-3117 | MONTEBE CA | ATTLS | DS | Z3 | 0:50 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/28 09:50 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/28 12:16 | 323-244-9785 | LSAN DA CA | ATTLS | DS | Z3 | 1:50 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/28 13:54 | 323-303-4263 | MONTEBE CA | ATTLS | DS | Z3 | 3:18 | Day | 0.03 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/28 16:15 | 310-868-4895 | COMPTON CA | ATTLS | DS | Z3 | 1:09 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/28 16:17 | 323-561-9919 | LSAN DA CA | ATTLS | DS | Z3 | 2:08 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/28 17:24 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 4:41 | Eve | 0.04 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/29 08:13 | 562-299-7410 | DOWNEY CA | ATTLS | DS | Z3 | 5:11 | Day | 0.04 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/29 08:43 | 310-619-4001 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/29 10:18 | 323-514-5636 | MONTEBE CA | ATTLS | DS | Z3 | 0:56 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/29 11:41 | 323-519-7189 | MONTEBE CA | ATTLS | DS | Z3 | 5:16 | Day | 0.04 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 08:22 | 323-598-2952 | MONTEBE CA | ATTLS | DS | Z3 | 2:02 | Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 08:51 | 323-945-9746 | MONTEBE CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 09:12 | 323-945-8006 | MONTEBE CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3102803874 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-------------------------|----------------|---------------|----------------|----------------------------|----------|-----------|-----------------|--------------|
| Station 310-280-3874 | | | | | | | | | | | | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 09:30 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 24:46 Day | 0.21 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 10:26 | 818-894-5742 | SEPULVE CA | ATTLS | DS | Z3 | 0:55 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 10:39 | 626-614-6463 | ALHAMBR CA | ATTLS | DS | Z3 | 0:50 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 10:50 | 323-707-2279 | MONTEBE CA | ATTLS | DS | Z3 | 0:52 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 10:58 | 310-894-2894 | CMTN CM CA | ATTLS | DS | Z3 | 0:40 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 12:08 | 323-316-5112 | LSAN DA CA | ATTLS | DS | Z3 | 0:39 Day | 0.01 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 13:43 | 310-894-2894 | CMTN CM CA | ATTLS | DS | Z3 | 13:53 Day | 0.11 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 13:46 | 323-303-7343 | MONTEBE CA | ATTLS | DS | Z3 | 2:46 Day | 0.02 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 15:23 | 323-353-2125 | MONTEBE CA | ATTLS | DS | Z3 | 13:03 Day | 0.11 | |
| 12956 | AT&T Cal | Y | USGZ3 | 03/30 21:25 | 323-697-8627 | MONTEBE CA | ATTLS | DS | Z3 | 5:55 Eve | 0.05 | |
| 12955 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 119:33:00 | 59.53 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 2588 | | | | 119:33:00 | | | \$ 59.53 | |
| AT&T Cal Zone 3 Local | | | | Call Count: 198 | | | | 15:55:34 | | | \$ 7.95 | |
| 310-280-3874 Total: | | | | Call Count: 2786 | | | | Duration: 135:28:34 | | | \$ 67.48 | |
| 3102803874 Total Usage: | | | | Call Count: 2786 | | | | Duration: 135:28:34 | | | \$ 67.48 | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 310-280-3874 | | | | | | | | |
| 12950 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 27.20 CR |
| 12951 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.81 CR |
| 310-280-3874 Total: | | | | | | | | \$29.01 CR |
| 3102803874 Total Adjustments: | | | | | | | | \$29.01 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|-----------------|
| 12957 | CA High Cost Fund Surcharge - A | 0.75 |
| 12958 | CA Relay Service and Communications Devices Fund | 1.08 |
| 12959 | California Teleconnect Fund Surcharge | 2.32 |
| 12960 | Digital Line Port Charge | 32.80 |
| 12961 | Federal Subscriber Line Charge | 30.70 |
| 12962 | Federal Universal Service Fee | 12.55 |
| 12963 | State Regulatory Fee | 0.65 |
| 12964 | Universal Lifeline Telephone Service Surcharge | 10.21 |
| 3102803874 Total Taxes and Surcharges: | | \$91.06 |
| 3102803874 Total: | | \$282.26 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102803874 | | | | | | | | | | |
| 12965 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 35HCQS000092-001PT | | | | | |
| | | | | REF | ANIN HAMILTONPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2941 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102803874 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102803874 | | | | | | | | | | |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DIDNOS 2801400-2801499 | | | | | |
| | Y | 1 | ND8 | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DIDNOS 2801500-2801599 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 35HCQS000092-001PT | | | | | |
| | | | | REF | ANINHAMILTONPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | | |
| | | | | SA | LA | | | | 4/1/2017 | 0.00 |
| | | | | SA | 2955 S Robertson Bl | | | | | |
| 12966 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 2955 S Robertson Bl LA 310 280-1400 | | | | | |
| | | | | LA | Hamilton High School | | | | | |
| | | | | DN | BEVERLY HILLS | | | | | |

3102803874 Total Circuit:

\$228.78



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3102803995 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|------|------------|--|-------------|----------|--------------|
| 12969 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12970 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2250 | 9.23 |
| 12971 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12972 | Y | 1925 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 44.50 |
| 12973 | Y | 87 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0083 | 1.76 |
| 3102803995 Total: | | | | | | | \$188.74 |
| 3102803995 Total Monthly Charges: | | | | | | | \$188.74 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|------|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-280-3995 | | | | | | | |
| 12969 | Y | 1 | ND8 | ISDN PRI DID Numbers, First 100 | 04/01/2017 | 10.2500 | 10.25 |
| 12970 | Y | 1 | PB1 | PRIMARY RATE ISDN First Combo Trunk | 04/01/2017 | 9.2300 | 9.23 |
| 12971 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 12972 | Y | 1925 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 44.50 |
| 12973 | Y | 87 | USGZ3 | Local Calling over 12 miles and up to 16 miles | 04/01/2017 | 0.0100 | 1.76 |
| 310-280-3995 Total: | | | | | | | \$188.74 |
| 3102803995 Total Monthly Detail Charges: | | | | | | | \$188.74 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 310-280-3995 | | | | | | | | | | | | | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/01 08:51 | 323-712-5073 | MONTEBE CA | ATTLS | DS | Z3 | 0:44 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/01 12:08 | 562-531-8000 | COMPTON CA | ATTLS | DS | Z3 | 10:23 | Day | 0.08 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/02 08:08 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/02 09:15 | 323-887-4540 | MONTEBE CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/02 10:46 | 323-516-4773 | MONTEBE CA | ATTLS | DS | Z3 | 0:42 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/02 11:04 | 818-654-3400 | RESEDA CA | ATTLS | DS | Z3 | 10:21 | Day | 0.08 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/02 13:36 | 323-707-0863 | MONTEBE CA | ATTLS | DS | Z3 | 0:46 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/02 15:10 | 323-434-6041 | MONTEBE CA | ATTLS | DS | Z3 | 1:22 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/02 15:12 | 323-434-6041 | MONTEBE CA | ATTLS | DS | Z3 | 0:52 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/03 10:09 | 323-434-1119 | MONTEBE CA | ATTLS | DS | Z3 | 2:33 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/03 13:18 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 2:09 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/06 11:31 | 323-621-1449 | MONTEBE CA | ATTLS | DS | Z3 | 1:48 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/06 11:40 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 1:27 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/06 15:14 | 310-972-3530 | TORRANC CA | ATTLS | DS | Z3 | 1:13 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/07 10:05 | 323-516-4981 | MONTEBE CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/07 10:31 | 818-345-2345 | RESEDA CA | ATTLS | DS | Z3 | 7:27 | Day | 0.06 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/07 13:56 | 323-236-3291 | MONTEBE CA | ATTLS | DS | Z3 | 1:06 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/08 07:52 | 424-571-1153 | TORRANC CA | ATTLS | DS | Z3 | 2:09 | Ngt | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/08 09:48 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 4:32 | Day | 0.04 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/08 10:20 | 323-316-6485 | LSAN DA CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/08 10:54 | 323-216-2139 | MONTEBE CA | ATTLS | DS | Z3 | 1:41 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/08 12:38 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 2:31 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/08 13:55 | 323-532-3619 | LSAN DA CA | ATTLS | DS | Z3 | 2:24 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 08:34 | 323-359-3643 | MONTEBE CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 08:38 | 323-477-5358 | MONTEBE CA | ATTLS | DS | Z3 | 1:03 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 09:46 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 11:03 | 323-631-2709 | MONTEBE CA | ATTLS | DS | Z3 | 1:20 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 11:12 | 323-477-5358 | MONTEBE CA | ATTLS | DS | Z3 | 1:07 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 13:34 | 626-570-5067 | ALHAMBR CA | ATTLS | DS | Z3 | 3:22 | Day | 0.03 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 13:38 | 626-570-5067 | ALHAMBR CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |



3102803995 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min | Rate | Total Charge | Account Code |
|----------------------|----------|----------|------------|-------------|----------------|---------------|----------------|-----------|----------|-------|------|--------------|--------------|
| Station 310-280-3995 | | | | | | | | | | | | | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 13:42 | 626-308-4874 | ALHAMBR CA | ATTLS | DS | Z3 | 2:14 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 13:45 | 323-482-2180 | MONTEBE CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/09 14:04 | 310-634-9788 | TORRANC CA | ATTLS | DS | Z3 | 4:16 | Day | 0.03 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/10 09:55 | 323-474-5008 | LSAN DA CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/10 15:00 | 310-456-4286 | MALIBU CA | ATTLS | DS | Z3 | 2:43 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/13 10:30 | 310-951-5278 | TORRANC CA | ATTLS | DS | Z3 | 2:04 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/13 10:34 | 323-216-3826 | MONTEBE CA | ATTLS | DS | Z3 | 3:12 | Day | 0.03 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/13 10:38 | 310-951-5278 | TORRANC CA | ATTLS | DS | Z3 | 4:45 | Day | 0.04 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/13 11:10 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 0:40 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/13 11:20 | 310-951-5278 | TORRANC CA | ATTLS | DS | Z3 | 2:06 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/13 11:24 | 323-216-3826 | MONTEBE CA | ATTLS | DS | Z3 | 1:51 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/13 11:25 | 323-867-1407 | MONTEBE CA | ATTLS | DS | Z3 | 0:45 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/13 11:53 | 323-842-5576 | LSAN DA CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/14 09:12 | 310-972-3139 | TORRANC CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/15 08:59 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 2:22 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/15 13:56 | 323-359-3643 | MONTEBE CA | ATTLS | DS | Z3 | 13:36 | Day | 0.11 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/15 14:02 | 310-972-3139 | TORRANC CA | ATTLS | DS | Z3 | 1:38 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/15 15:33 | 310-634-6437 | TORRANC CA | ATTLS | DS | Z3 | 0:57 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/16 12:01 | 310-350-9253 | TORRANC CA | ATTLS | DS | Z3 | 0:51 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/17 10:34 | 424-213-9074 | CMTN CM CA | ATTLS | DS | Z3 | 0:53 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/17 11:08 | 323-893-0905 | MONTEBE CA | ATTLS | DS | Z3 | 3:17 | Day | 0.03 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/17 14:40 | 323-216-2140 | MONTEBE CA | ATTLS | DS | Z3 | 0:54 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/17 15:02 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 1:19 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/20 08:35 | 310-900-1600 | CMTN CM CA | ATTLS | DS | Z3 | 4:43 | Day | 0.04 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/20 09:11 | 310-605-5505 | CMTN CM CA | ATTLS | DS | Z3 | 1:05 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/20 09:11 | 323-691-4624 | MONTEBE CA | ATTLS | DS | Z3 | 1:32 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/20 10:08 | 310-627-7703 | CMTN CM CA | ATTLS | DS | Z3 | 0:43 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/20 11:48 | 323-893-0984 | MONTEBE CA | ATTLS | DS | Z3 | 1:44 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/20 12:18 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 1:11 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/20 15:16 | 310-634-4406 | TORRANC CA | ATTLS | DS | Z3 | 1:47 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/21 09:44 | 323-884-5484 | MONTEBE CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/21 14:44 | 310-605-4065 | CMTN CM CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/21 14:45 | 310-761-8659 | CMTN CM CA | ATTLS | DS | Z3 | 3:35 | Day | 0.03 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/22 09:03 | 323-884-5484 | MONTEBE CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/22 10:04 | 323-216-2139 | MONTEBE CA | ATTLS | DS | Z3 | 1:28 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/22 10:13 | 323-867-1407 | MONTEBE CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/22 11:39 | 323-867-1407 | MONTEBE CA | ATTLS | DS | Z3 | 2:46 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/22 14:20 | 323-353-8314 | MONTEBE CA | ATTLS | DS | Z3 | 2:53 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/22 14:36 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 2:56 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/22 15:13 | 323-474-2322 | LSAN DA CA | ATTLS | DS | Z3 | 1:59 | Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/23 07:52 | 562-634-7020 | COMPTON CA | ATTLS | DS | Z3 | 2:40 | Ngt | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/23 08:04 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 0:48 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/23 10:28 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 4:18 | Day | 0.03 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/23 14:31 | 310-761-8658 | CMTN CM CA | ATTLS | DS | Z3 | 8:05 | Day | 0.07 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/24 11:04 | 310-972-3298 | TORRANC CA | ATTLS | DS | Z3 | 10:46 | Day | 0.09 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/24 13:14 | 323-787-9419 | MONTEBE CA | ATTLS | DS | Z3 | 0:39 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/24 14:44 | 323-474-2322 | LSAN DA CA | ATTLS | DS | Z3 | 0:55 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/27 15:18 | 310-634-4406 | TORRANC CA | ATTLS | DS | Z3 | 0:41 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/28 08:54 | 323-443-4590 | LSAN DA CA | ATTLS | DS | Z3 | 1:42 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/28 11:22 | 323-474-2322 | LSAN DA CA | ATTLS | DS | Z3 | 3:52 | Day | 0.03 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/28 15:10 | 323-506-4222 | MONTEBE CA | ATTLS | DS | Z3 | 1:46 | Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/29 10:16 | 323-271-8313 | MONTEBE CA | ATTLS | DS | Z3 | 3:08 | Day | 0.03 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/29 14:22 | 310-483-3682 | TORRANC CA | ATTLS | DS | Z3 | 0:58 | Day | 0.01 | |



| | |
|-----------------|-------------------------------------|
| Page | 2944 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102803995 -

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|------------------------------------|----------|----------|------------|-------------------------|----------------|---------------|----------------|---------------------------|----------|-----------------|--------------|--------------|
| Station 310-280-3995 | | | | | | | | | | | | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/30 09:55 | 424-731-6735 | TORRANC CA | ATTLS | DS | Z3 | 1:20 Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/30 11:43 | 424-571-0443 | TORRANC CA | ATTLS | DS | Z3 | 1:02 Day | 0.01 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/30 14:14 | 323-213-5696 | MONTEBE CA | ATTLS | DS | Z3 | 2:03 Day | 0.02 | |
| 12973 | AT&T Cal | Y | USGZ3 | 03/31 08:46 | 562-923-9671 | DOWNEY CA | ATTLS | DS | Z3 | 5:17 Day | 0.04 | |
| 12972 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | ATTLS | | | Z1 | 89:22:00 | 44.50 | |
| AT&T Cal Zone 1 & 2 | | | | Call Count: 1925 | | | | 89:22:00 | | \$ 44.50 | | |
| AT&T Cal Zone 3 Local | | | | Call Count: 87 | | | | 3:28:34 | | \$ 1.76 | | |
| 310-280-3995 Total: | | | | Call Count: 2012 | | | | Duration: 92:50:34 | | \$ 46.26 | | |
| 3102803995 Total Usage: | | | | Call Count: 2012 | | | | Duration: 92:50:34 | | \$ 46.26 | | |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|-------------------|
| Circuit ID / WTN 310-280-3995 | | | | | | | | |
| 12967 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 26.22 CR |
| 12968 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.74 CR |
| 310-280-3995 Total: | | | | | | | | \$27.96 CR |
| 3102803995 Total Adjustments: | | | | | | | | \$27.96 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|-----------------|
| 12974 | CA High Cost Fund Surcharge - A | 0.65 |
| 12975 | CA Relay Service and Communications Devices Fund | 0.93 |
| 12976 | California Teleconnect Fund Surcharge | 1.99 |
| 12977 | Digital Line Port Charge | 32.80 |
| 12978 | Federal Subscriber Line Charge | 30.70 |
| 12979 | Federal Universal Service Fee | 12.55 |
| 12980 | State Regulatory Fee | 0.56 |
| 12981 | Universal Lifeline Telephone Service Surcharge | 8.75 |
| 3102803995 Total Taxes and Surcharges: | | \$88.93 |
| 3102803995 Total: | | \$249.71 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102803995 | | | | | | | | | | |
| 12982 | Y | 1 | NFODX | | Station Equipped for DID: | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | PB1 | | PRIMARY RATE ISDN First Combo Trunk | | | | 4/1/2017 | 9.23 |
| | | | | DSNA | 35HCQS000093-001PT | | | | | |
| | | | | REF | ANIN PALMHRHIPRI1,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | SUP 06-30-15 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | C3 BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 32.80 |
| | Y | 1 | I96A- | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2945 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102803995 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102803995 | | | | | | | | | | |
| | Y | 1 | ND8 | I96A | 20131115,20200630 | | | | | |
| | | | | | ISDN PRI DID Numbers, First 100 | | | | 4/1/2017 | 10.25 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | DID NOS 7537600-7537699 | | | | | |
| | Y | 1 | PUT | | Pri Usage Tracker | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | SSP | Special Service Protection | | | | | |
| | | | | DSNA | 35HCQS000093-001PT | | | | | |
| | | | | REF | ANINPALMHRHIPRI1,0 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPR | | PBX Bus Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 10860 Woodbine | | | | | |
| 12983 | Y | | MNL | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 10860 Woodbine LA 310 253-7600 | | | | | |
| | | | | LA | Palms Middle School | | | | | |
| | | | | DN | BEVERLY HILLS | | | | | |

| | |
|---------------------------|----------|
| 3102803995 Total Circuit: | \$218.53 |
|---------------------------|----------|



| | |
|-----------------|-------------------------------------|
| Page | 2946 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102809130 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 12986 | Y | 2 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 19.30 |
| 12987 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102809130 Total: | | | | | | | \$21.09 |
| 3102809130 Total Monthly Charges: | | | | | | | \$21.09 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-280-9075 | | | | | | | |
| 12986 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 310-280-9075 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-280-9130 | | | | | | | |
| 12986 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 12987 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-280-9130 Total: | | | | | | | \$11.44 |
| 3102809130 Total Monthly Detail Charges: | | | | | | | \$21.09 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-280-9130 | | | | | | | | |
| 12984 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 1.84 CR |
| 12985 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.10 CR |
| 310-280-9130 Total: | | | | | | | | \$1.94 CR |
| 3102809130 Total Adjustments: | | | | | | | | \$1.94 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 12988 | CA High Cost Fund Surcharge - A | 0.08 |
| 12989 | CA Relay Service and Communications Devices Fund | 0.10 |
| 12990 | California Teleconnect Fund Surcharge | 0.22 |
| 12991 | Federal Subscriber Line Charge | 12.28 |
| 12992 | Federal Universal Service Fee | 2.62 |
| 12993 | Rate Surcharge | 0.02 CR |
| 12994 | State Regulatory Fee | 0.07 |
| 12995 | Universal Lifeline Telephone Service Surcharge | 0.97 |
| 3102809130 Total Taxes and Surcharges: | | \$16.32 |
| 3102809130 Total: | | \$35.47 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102809075 | | | | | | | | | | |
| 12996 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102809130 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102809075 | | | | | | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |

3102809075 Total Circuit:

\$17.10

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102809130 | | | | | | | | | | |
| 12997 | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | FIRE ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 2450 S Shenandoah | | | | | |
| | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | BKM | | Third Party Bill Block | | | | 3/7/2017 | 0.00 |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | | |
| | | | | | | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| 12998 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 2450 S Shenandoah LA | | | | | |
| | | | | LA | Alarm | | | | | |
| | | | | LA | (NON PUB) Shenandoah Elementary Fire | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102809130 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2948 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102848988 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|--|-------------|----------|--------------|
| 13001 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 13002 | N | 1 | T1K5K | 1st FEX Combo Trunk with PRI | 04/01/2017 | | 134.46 |
| 3102848988 Total: | | | | | | | \$257.46 |
| 3102848988 Total Monthly Charges: | | | | | | | \$257.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|--|-------------|----------|--------------|
| Circuit ID / WTN 310-284-8988 | | | | | | | |
| 13001 | Y | 1 | PRAS1 | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | 04/01/2017 | 123.0000 | 123.00 |
| 13002 | N | 1 | T1K5K | 1st FEX Combo Trunk with PRI | 04/01/2017 | | 134.46 |
| 310-284-8988 Total: | | | | | | | \$257.46 |
| 3102848988 Total Monthly Detail Charges: | | | | | | | \$257.46 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-284-8988 | | | | | | | | |
| 12999 | N | 1 | | | California Teleconnect Fund | 03/16/2017 | | 23.47 CR |
| 13000 | N | 1 | | | Taxes and Surcharges | 03/16/2017 | | 1.56 CR |
| 310-284-8988 Total: | | | | | | | | \$25.03 CR |
| 3102848988 Total Adjustments: | | | | | | | | \$25.03 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|----------|
| 13003 | CA High Cost Fund Surcharge - A | 0.88 |
| 13004 | CA Relay Service and Communications Devices Fund | 1.26 |
| 13005 | California Teleconnect Fund Surcharge | 2.73 |
| 13006 | Digital Line Port Charge | 32.80 |
| 13007 | Federal Subscriber Line Charge | 30.70 |
| 13008 | Federal Universal Service Fee | 12.55 |
| 13009 | Rate Surcharge | 1.74 CR |
| 13010 | State Regulatory Fee | 0.76 |
| 13011 | Universal Lifeline Telephone Service Surcharge | 12.00 |
| 3102848988 Total Taxes and Surcharges: | | \$91.94 |
| 3102848988 Total: | | \$324.37 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102848988 | | | | | | | | | | |
| 13012 | Y | 1 | T1K5K | | 1st FEX Combo Trunk with PRI | 0 | | | 4/1/2017 | 134.46 |
| | | | | DSNA | 27HCQA000200-001PT-003PT | | | | | |
| | | | | REF | ANIN LAUSD TNT1PRI4,0 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | SUP 06-30-15 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | C3 BPN 9391050455 | | | | | |
| | Y | 1 | NSRP1 | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | 4/1/2017 | 0.00 |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 9 | 1LHA4 | | Foreign exchange Mile(s) | | | | 4/1/2017 | 0.00 |
| | | | | REF | 284-8988 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2949 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102848988 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102848988 | | | | | | | | | | |
| | Y | 1 | 9PZP1 | | Federal Universal Service Fee | | | | | |
| | Y | 1 | 9ZEU6 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 12.55 |
| | Y | 1 | 9SDN2 | | Digital Line Port Charge | | | | 4/1/2017 | 30.70 |
| | Y | 1 | I96A- | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 32.80 |
| | | | | I96A | 20131115,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PRAS1 | | ISDN PRI Package #1 @ 64 Kbps - basic monthly rate | | | | 4/1/2017 | 123.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | DSNA | 27HCQA000200-001PT | | | | | |
| | | | | REF | ANIN LAUSD TNT1PRI4,0 | | | | | |
| | Y | 1 | FXS | | Foreign Exchange Service | | | | | |
| | | | | REF | LA MA | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | COQPF | | Sep Billed Trunk-Diff Exchange | | | | 4/1/2017 | 0.00 |
| | | | | SA | LA | | | | | |
| | | | | SA | 333 S Beaudry Av | | | | 4/1/2017 | 0.00 |
| 13013 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 333 S Beaudry Av LA | | | | | |
| | | | | LA | (NO ML) Los Angeles Board Of Ed | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102848988 Total Circuit:

\$333.51



| | |
|-----------------|-------------------------------------|
| Page | 2950 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102870592 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 13016 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 13017 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102870592 Total: | | | | | | | \$11.44 |
| 3102870592 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-287-0592 | | | | | | | |
| 13016 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 13017 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-287-0592 Total: | | | | | | | \$11.44 |
| 3102870592 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-287-0592 | | | | | | | | |
| 13014 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 13015 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-287-0592 Total: | | | | | | | | \$0.97 CR |
| 3102870592 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 13018 | CA High Cost Fund Surcharge - A | 0.04 |
| 13019 | CA Relay Service and Communications Devices Fund | 0.06 |
| 13020 | California Teleconnect Fund Surcharge | 0.12 |
| 13021 | Federal Subscriber Line Charge | 6.14 |
| 13022 | Federal Universal Service Fee | 1.31 |
| 13023 | Rate Surcharge | 0.02 CR |
| 13024 | State Regulatory Fee | 0.04 |
| 13025 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102870592 Total Taxes and Surcharges: | | \$8.22 |
| 3102870592 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102870592 | | | | | | | | | | |
| 13026 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | ADD LPIC PROTECT 5-25-99 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PROTECT MERLE POWER 10-01-96 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | SEGEE ALLOWED TO CHANGE A PIC CODE | | | | | |
| | | | | REF | ONLY MERLE POWER,KATHY VERNON & LIZ | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | 3/7/2017 | 1.31 |



| | |
|-----------------|-------------------------------------|
| Page | 2951 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102870592 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102870592 | | | | | | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | I96A | 20131115,20200630 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 3/7/2017 | 9.65 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | | |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | TBE | No 3rd Number Billing | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | GOVT ACCT | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | (Rm Main Ofc) | | | | | |
| | | | | SA | 9755 Cattaraugus Av | | | | | |
| 13027 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 9755 Cattaraugus Av (Rm Main Ofc) LA | | | | | |
| | | | | LA | (NON PUB) Payroll At Castle Hts El | | | | | |
| | | | | DN | PRIMARY | | | | | |

3102870592 Total Circuit:

\$18.89



| | |
|-----------------|-------------------------------------|
| Page | 2952 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3102872495 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 13030 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6453 | 9.65 |
| 13031 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5375 | 1.79 |
| 3102872495 Total: | | | | | | | \$11.44 |
| 3102872495 Total Monthly Charges: | | | | | | | \$11.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-287-2495 | | | | | | | |
| 13030 | Y | 1 | 1MB | Basic Business Access Line | 03/07/2017 | 9.6500 | 9.65 |
| 13031 | Y | 1 | NPU | Non Published Listing | 03/07/2017 | 1.5400 | 1.79 |
| 310-287-2495 Total: | | | | | | | \$11.44 |
| 3102872495 Total Monthly Detail Charges: | | | | | | | \$11.44 |

Adjustments

| Item# | Contract | Qty | Product ID | Feature Name | Description | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|--------------|-----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-287-2495 | | | | | | | | |
| 13028 | N | 1 | | | California Teleconnect Fund | 02/14/2017 | | 0.92 CR |
| 13029 | N | 1 | | | Taxes and Surcharges | 02/14/2017 | | 0.05 CR |
| 310-287-2495 Total: | | | | | | | | \$0.97 CR |
| 3102872495 Total Adjustments: | | | | | | | | \$0.97 CR |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 13032 | CA High Cost Fund Surcharge - A | 0.04 |
| 13033 | CA Relay Service and Communications Devices Fund | 0.06 |
| 13034 | California Teleconnect Fund Surcharge | 0.12 |
| 13035 | Federal Subscriber Line Charge | 6.14 |
| 13036 | Federal Universal Service Fee | 1.31 |
| 13037 | Rate Surcharge | 0.02 CR |
| 13038 | State Regulatory Fee | 0.04 |
| 13039 | Universal Lifeline Telephone Service Surcharge | 0.53 |
| 3102872495 Total Taxes and Surcharges: | | \$8.22 |
| 3102872495 Total: | | \$18.69 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102872495 | | | | | | | | | | |
| 13040 | Y | 1 | CL1 | | 900/976 Blocking | 0 | | | 3/7/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RIM-- | | FRAME RELAY TRACKING CODE | | | | 3/7/2017 | 0.00 |
| | | | | RIM | Supersedure | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | C60-449-3051 | | | | | |
| | Y | 1 | RF | | Reference | | | | 3/7/2017 | 0.00 |
| | | | | REF | PIC PROTECT CAL RASMUSSEN 7-1-04 | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | NCL-- | | NO CONFIRMING LETTER-ACCOUNT LEVEL | | | | | |
| | | | | NCL | No Confirmation Letter | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 3/7/2017 | 1.31 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 6.14 |
| | Y | 1 | 9PCC4 | | Federal Subscriber Line Charge | | | | 3/7/2017 | 0.00 |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |



3102872495 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3102872495 | | | | | | | | | | |
| | Y | 1 | ICTI- | I96A | 20131115,20200630 | | | | | |
| | | | | | CONTRACT TRACKING INDICATOR | | | | 3/7/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 3/7/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 3/7/2017 | 9.65 |
| | | | | I96A | 20131115,20200630 | | | | | |
| | | | | TBE | No Collect-3rd Number Billing | | | | | |
| | | | | REF | Custom Calling Service(s) | | | | | |
| | | | | RCU | AR, AC, TWC | | | | | |
| | | | | LCC | BB1 | | | | | |
| | | | | REF | INTRUSION ALARM | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 9755 Cattaraugus Av | | | | | |
| 13041 | Y | | NPU | | Non Published Listing | 0 | | | 3/7/2017 | 1.79 |
| | | | | LA | 9755 Cattaraugus Av LA | | | | | |
| | | | | LA | School | | | | | |
| | | | | LA | (NON PUB) Castle Heights Elementary | | | | | |
| | | | | DN | PRIMARY | | | | | |

| | |
|---------------------------|---------|
| 3102872495 Total Circuit: | \$18.89 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
| Page | 2954 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103013083440 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13042 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13043 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103013083440 Total: | | | | | | | \$6.77 |
| 3103013083440 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-301-3083 | | | | | | | |
| 13042 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-301-3083 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103013083440 | | | | | | | |
| 13043 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103013083440 Total: | | | | | | | \$0.10 |
| 3103013083440 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13044 | 9-1-1 Emergency System | 0.05 |
| 13045 | CA High Cost Fund Surcharge - A | 0.02 |
| 13046 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13047 | California Teleconnect Fund Surcharge | 0.07 |
| 13048 | Federal Excise Tax | 0.40 |
| 13049 | Federal Subscriber Line Charge | 6.14 |
| 13050 | Federal Universal Service Fee | 0.15 |
| 13051 | Local Tax (Not Sales Tax) | 1.20 |
| 13052 | State Regulatory Fee | 0.02 |
| 13053 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3103013083440 Total Taxes and Surcharges: | | \$8.39 |
| 3103013083440 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103013083 | | | | | | | | | | |
| 13054 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | PSM | Special Services Circuit | | | | | |
| | | | | PBS | CLNA | | | | | |
| | | | | | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2955 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103013083440 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103013083 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 13000 Venice BI | | | | | |

3103013083 Total Circuit: \$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103013083440 | | | | | | | | | | |
| 13055 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 13000 Venice BI LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103013083440 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2956 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103017789007 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13056 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13057 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103017789007 Total: | | | | | | | \$6.77 |
| 3103017789007 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-301-7789 | | | | | | | |
| 13056 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-301-7789 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103017789007 | | | | | | | |
| 13057 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103017789007 Total: | | | | | | | \$0.10 |
| 3103017789007 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13058 | 9-1-1 Emergency System | 0.05 |
| 13059 | CA High Cost Fund Surcharge - A | 0.02 |
| 13060 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13061 | California Teleconnect Fund Surcharge | 0.07 |
| 13062 | Federal Excise Tax | 0.40 |
| 13063 | Federal Subscriber Line Charge | 6.14 |
| 13064 | Federal Universal Service Fee | 0.15 |
| 13065 | Local Tax (Not Sales Tax) | 1.20 |
| 13066 | State Regulatory Fee | 0.02 |
| 13067 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3103017789007 Total Taxes and Surcharges: | | \$8.39 |
| 3103017789007 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103017789 | | | | | | | | | | |
| 13068 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2957 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103017789007 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103017789 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 13000 Venice BI | | | | | |

3103017789 Total Circuit: \$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103017789007 | | | | | | | | | | |
| 13069 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 13000 Venice BI LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103017789007 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2958 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103018357013 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--------------------------------|--------|
| 13070 | Federal Excise Tax | 0.37 |
| 13071 | Federal Subscriber Line Charge | 12.28 |
| 13072 | Federal Universal Service Fee | 2.74 |
| 13073 | Local Tax (Not Sales Tax) | 1.35 |

3103018357013 Total Taxes and Surcharges:

\$16.74

3103018357013 Total:

\$16.74

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103018357 | | | | | | | | | | |
| 13074 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Mar D Rey | | | | | |
| | | | | SA | 104 Anchorage | | | | | |

3103018357 Total Circuit:

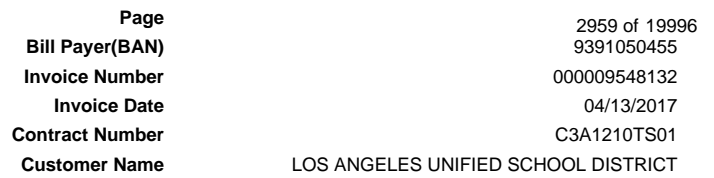
\$7.51

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|-------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103018357013 | | | | | | | | | | |
| 13075 | Y | | MNINO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 104 Anchorage Mar D Rey | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103018357013 Total Circuit:

\$0.00



CSR Detail

3103018428 Total Circuit: \$7.51



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103019541065 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13077 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13078 | Y | 1 | CNET1 | Package 1000 (Bundled) | 04/01/2017 | 1.4043 | 1.40 |
| 13079 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 13080 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 0.29 |
| 3103019541065 Total: | | | | | | | \$8.46 |
| 3103019541065 Total Monthly Charges: | | | | | | | \$8.46 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-301-9541 | | | | | | | |
| 13077 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 13078 | Y | 1 | CNET1 | Package 1000 (Bundled) | 04/01/2017 | 1.4000 | 1.40 |
| 13080 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.29 |
| 310-301-9541 Total: | | | | | | | \$8.36 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103019541065 | | | | | | | |
| 13079 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103019541065 Total: | | | | | | | \$0.10 |
| 3103019541065 Total Monthly Detail Charges: | | | | | | | \$8.46 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-301-9541 | | | | | | | | | | | | |
| 13080 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 34:00 | 0.29 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 19 | | | | 0:34:00 | | \$ 0.29 | |
| 310-301-9541 Total: | | | | | Call Count: 19 | | | | Duration: 0:34:00 | | \$ 0.29 | |
| 3103019541065 Total Usage: | | | | | Call Count: 19 | | | | Duration: 0:34:00 | | \$ 0.29 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13081 | 9-1-1 Emergency System | 0.05 |
| 13082 | CA High Cost Fund Surcharge - A | 0.03 |
| 13083 | CA Relay Service and Communications Devices Fund | 0.04 |
| 13084 | California Teleconnect Fund Surcharge | 0.09 |
| 13085 | Federal Excise Tax | 0.41 |
| 13086 | Federal Subscriber Line Charge | 6.14 |
| 13087 | Federal Universal Service Fee | 0.15 |
| 13088 | Local Tax (Not Sales Tax) | 1.36 |
| 13089 | State Regulatory Fee | 0.02 |
| 13090 | Universal Lifeline Telephone Service Surcharge | 0.39 |
| 3103019541065 Total Taxes and Surcharges: | | \$8.68 |
| 3103019541065 Total: | | \$17.14 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103019541 | | | | | | | | | | |
| 13091 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2961 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103019541065 -

CSR Detail

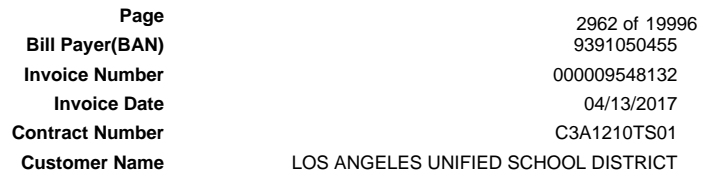
| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103019541 | | | | | | | | | | |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | 4/1/2017 | 0.00 |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | Y | 1 | RF | REF | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | GTE RESALE CENTREX | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | 4/1/2017 | 0.00 |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.15 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 1.40 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | GRP | | | | | |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | 4/1/2017 | 0.10 |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | CC | | | | | |
| | | | | SA | 12221 Juniette | | | | | |

3103019541 Total Circuit:

\$14.46

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103019541065 | | | | | | | | | | |
| 13092 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|-------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103019541065 | | | | | | | | | | |
| | | | | LA | 12221 Juniette CC | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |
| 3103019541065 Total Circuit: | | | | | | | | | | \$0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2963 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103050251084 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13093 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13094 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 13095 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 0.19 |
| 3103050251084 Total: | | | | | | | \$6.96 |
| 3103050251084 Total Monthly Charges: | | | | | | | \$6.96 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-305-0251 | | | | | | | |
| 13093 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 13095 | Y | 19 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.19 |
| 310-305-0251 Total: | | | | | | | \$6.86 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103050251084 | | | | | | | |
| 13094 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103050251084 Total: | | | | | | | \$0.10 |
| 3103050251084 Total Monthly Detail Charges: | | | | | | | \$6.96 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-305-0251 | | | | | | | | | | | | |
| 13095 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 23:00 | 0.19 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 19 | | | | 0:23:00 | | \$ 0.19 | |
| 310-305-0251 Total: | | | | | Call Count: 19 | | | | Duration: 0:23:00 | | \$ 0.19 | |
| 3103050251084 Total Usage: | | | | | Call Count: 19 | | | | Duration: 0:23:00 | | \$ 0.19 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13096 | 9-1-1 Emergency System | 0.05 |
| 13097 | CA High Cost Fund Surcharge - A | 0.02 |
| 13098 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13099 | California Teleconnect Fund Surcharge | 0.07 |
| 13100 | Federal Excise Tax | 0.41 |
| 13101 | Federal Subscriber Line Charge | 6.14 |
| 13102 | Federal Universal Service Fee | 0.15 |
| 13103 | Local Tax (Not Sales Tax) | 1.22 |
| 13104 | State Regulatory Fee | 0.02 |
| 13105 | Universal Lifeline Telephone Service Surcharge | 0.32 |
| 3103050251084 Total Taxes and Surcharges: | | \$8.43 |
| 3103050251084 Total: | | \$15.39 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103050251 | | | | | | | | | | |
| 13106 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103050251084 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103050251 | | | | | | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | GTE RESALE CENTREX | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.15 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | GRP | | | | | |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Pd Rey | | | | | |
| | | | | SA | 7751 Paseo Del Rey | | | | | |

3103050251 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103050251084 | | | | | | | | | | |
| 13107 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 7751 Paseo Del Rey Pd Rey | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103050251084 -

3103050251084 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103051339946 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13108 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13109 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103051339946 Total: | | | | | | | \$6.77 |
| 3103051339946 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-305-1339 | | | | | | | |
| 13108 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-305-1339 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103051339946 | | | | | | | |
| 13109 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103051339946 Total: | | | | | | | \$0.10 |
| 3103051339946 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13110 | 9-1-1 Emergency System | 0.05 |
| 13111 | CA High Cost Fund Surcharge - A | 0.02 |
| 13112 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13113 | California Teleconnect Fund Surcharge | 0.07 |
| 13114 | Federal Excise Tax | 0.40 |
| 13115 | Federal Subscriber Line Charge | 6.14 |
| 13116 | Federal Universal Service Fee | 0.15 |
| 13117 | Local Tax (Not Sales Tax) | 1.20 |
| 13118 | State Regulatory Fee | 0.02 |
| 13119 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3103051339946 Total Taxes and Surcharges: | | \$8.39 |
| 3103051339946 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103051339 | | | | | | | | | | |
| 13120 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | PSM | Special Services Circuit | | | | | |
| | | | | PBS | CLNA | | | | | |
| | | | | | ATT Out of Franchise | | | | | |



3103051339946 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103051339 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 13000 Venice BI | | | | | |

3103051339 Total Circuit: \$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103051339946 | | | | | | | | | | |
| 13121 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 13000 Venice BI LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103051339946 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103051951290 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13122 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13123 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103051951290 Total: | | | | | | | \$6.77 |
| 3103051951290 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-305-1951 | | | | | | | |
| 13122 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-305-1951 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103051951290 | | | | | | | |
| 13123 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103051951290 Total: | | | | | | | \$0.10 |
| 3103051951290 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13124 | 9-1-1 Emergency System | 0.05 |
| 13125 | CA High Cost Fund Surcharge - A | 0.02 |
| 13126 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13127 | California Teleconnect Fund Surcharge | 0.07 |
| 13128 | Federal Excise Tax | 0.40 |
| 13129 | Federal Subscriber Line Charge | 6.14 |
| 13130 | Federal Universal Service Fee | 0.15 |
| 13131 | Local Tax (Not Sales Tax) | 1.20 |
| 13132 | State Regulatory Fee | 0.02 |
| 13133 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3103051951290 Total Taxes and Surcharges: | | \$8.39 |
| 3103051951290 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103051951 | | | | | | | | | | |
| 13134 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2969 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103051951290 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103051951 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 13000 Venice BI | | | | | |

3103051951 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103051951290 | | | | | | | | | | |
| 13135 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 13000 Venice BI LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103051951290 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2970 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103054083283 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--------------------------------|--------|
| 13136 | Federal Excise Tax | 0.37 |
| 13137 | Federal Subscriber Line Charge | 12.28 |
| 13138 | Federal Universal Service Fee | 2.74 |
| 13139 | Local Tax (Not Sales Tax) | 1.35 |

3103054083283 Total Taxes and Surcharges:

\$16.74

3103054083283 Total:

\$16.74

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103054083 | | | | | | | | | | |
| 13140 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 13000 Venice Bl | | | | | |

3103054083 Total Circuit:

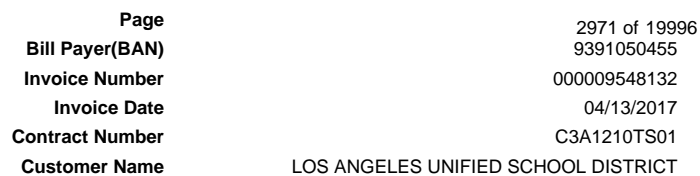
\$7.51

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103054083283 | | | | | | | | | | |
| 13141 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 13000 Venice Bl LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103054083283 Total Circuit:

\$0.00



CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103054109 | | | | | | | | | | |
| 13142 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

3103054109 Total Circuit:

\$7.51



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103060849910 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--------------------------------|--------|
| 13143 | Federal Excise Tax | 0.18 |
| 13144 | Federal Subscriber Line Charge | 6.14 |
| 13145 | Federal Universal Service Fee | 1.37 |
| 13146 | Local Tax (Not Sales Tax) | 0.68 |

3103060849910 Total Taxes and Surcharges: \$8.37

3103060849910 Total: \$8.37

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103060849 | | | | | | | | | | |
| 13147 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 13000 Venice Bl | | | | | |

3103060849 Total Circuit: \$7.51

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|---------------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103060849910 | | | | | | | | | | |
| 13148 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 13000 Venice Bl LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103060849910 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103063249967 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13149 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13150 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 13151 | Y | 79 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 0.92 |
| 3103063249967 Total: | | | | | | | \$7.69 |
| 3103063249967 Total Monthly Charges: | | | | | | | \$7.69 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-306-3249 | | | | | | | |
| 13149 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 13151 | Y | 79 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.92 |
| 310-306-3249 Total: | | | | | | | \$7.59 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103063249967 | | | | | | | |
| 13150 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103063249967 Total: | | | | | | | \$0.10 |
| 3103063249967 Total Monthly Detail Charges: | | | | | | | \$7.69 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-306-3249 | | | | | | | | | | | | |
| 13151 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 1:51:00 | 0.92 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 79 | | | | 1:51:00 | | \$ 0.92 | |
| 310-306-3249 Total: | | | | | Call Count: 79 | | | | Duration: 1:51:00 | | \$ 0.92 | |
| 3103063249967 Total Usage: | | | | | Call Count: 79 | | | | Duration: 1:51:00 | | \$ 0.92 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13152 | 9-1-1 Emergency System | 0.06 |
| 13153 | CA High Cost Fund Surcharge - A | 0.02 |
| 13154 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13155 | California Teleconnect Fund Surcharge | 0.08 |
| 13156 | Federal Excise Tax | 0.43 |
| 13157 | Federal Subscriber Line Charge | 6.14 |
| 13158 | Federal Universal Service Fee | 0.15 |
| 13159 | Local Tax (Not Sales Tax) | 1.29 |
| 13160 | State Regulatory Fee | 0.02 |
| 13161 | Universal Lifeline Telephone Service Surcharge | 0.35 |
| 3103063249967 Total Taxes and Surcharges: | | \$8.57 |
| 3103063249967 Total: | | \$16.26 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103063249 | | | | | | | | | | |
| 13162 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2974 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103063249967 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103063249 | | | | | | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | GTE RESALE CENTREX | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.15 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | GRP | | | | | |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 13000 Venice BI | | | | | |

3103063249 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103063249967 | | | | | | | | | | |
| 13163 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 13000 Venice BI LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2975 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103063249967 -

3103063249967 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2976 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103067606203 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--------------------------------|--------|
| 13164 | Federal Excise Tax | 0.18 |
| 13165 | Federal Subscriber Line Charge | 6.14 |
| 13166 | Federal Universal Service Fee | 1.37 |
| 13167 | Local Tax (Not Sales Tax) | 0.68 |

3103067606203 Total Taxes and Surcharges:

\$8.37

3103067606203 Total:

\$8.37

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103067606 | | | | | | | | | | |
| 13168 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 12971 Zanja | | | | | |

3103067606 Total Circuit:

\$7.51

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|----------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103067606203 | | | | | | | | | | |
| 13169 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 12971 Zanja LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103067606203 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2977 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103068475069 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| 13170 | Y | 2 | 1MB | Basic Business Access Line | 04/01/2017 | 9.6453 | 19.30 |
| 3103068475069 Total: | | | | | | | \$19.30 |
| 3103068475069 Total Monthly Charges: | | | | | | | \$19.30 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-306-8475 | | | | | | | |
| 13170 | Y | 1 | 1MB | Basic Business Access Line | 04/01/2017 | 9.6500 | 9.65 |
| 310-306-8475 Total: | | | | | | | \$9.65 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-821-3964 | | | | | | | |
| 13170 | Y | 1 | 1MB | Basic Business Access Line | 04/01/2017 | 9.6500 | 9.65 |
| 310-821-3964 Total: | | | | | | | \$9.65 |
| 3103068475069 Total Monthly Detail Charges: | | | | | | | \$19.30 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13171 | 9-1-1 Emergency System | 0.14 |
| 13172 | CA High Cost Fund Surcharge - A | 0.07 |
| 13173 | CA Relay Service and Communications Devices Fund | 0.09 |
| 13174 | California Teleconnect Fund Surcharge | 0.20 |
| 13175 | Federal Excise Tax | 0.97 |
| 13176 | Federal Subscriber Line Charge | 12.28 |
| 13177 | Federal Universal Service Fee | 2.74 |
| 13178 | Local Tax (Not Sales Tax) | 3.16 |
| 13179 | State Regulatory Fee | 0.06 |
| 13180 | Universal Lifeline Telephone Service Surcharge | 0.89 |
| 3103068475069 Total Taxes and Surcharges: | | \$20.60 |
| 3103068475069 Total: | | \$39.90 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103068475 | | | | | | | | | | |
| 13181 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2978 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103068475069 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103068475 | | | | | | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Basic Business Access Line | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | CC | | | | | |
| | | | | SA | 12221 Juniette | | | | | |

3103068475 Total Circuit: \$17.16

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|-------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103068475069 | | | | | | | | | | |
| 13182 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 12221 Juniette CC | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103068475069 Total Circuit: \$0.00

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3108213964 | | | | | | | | | | |
| 13183 | Y | 1 | NSR | | Number Portability Svc Charge | 0 | | | 4/1/2017 | 0.00 |
| | Y | 1 | 1MB | | Basic Business Access Line | | | | 4/1/2017 | 9.65 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |

3108213964 Total Circuit: \$17.16



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|-----------------|-------------------------------------|
| Page | 2979 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103068500340 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13184 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13185 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103068500340 Total: | | | | | | | \$6.77 |
| 3103068500340 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-306-8500 | | | | | | | |
| 13184 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-306-8500 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103068500340 | | | | | | | |
| 13185 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103068500340 Total: | | | | | | | \$0.10 |
| 3103068500340 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13186 | 9-1-1 Emergency System | 0.05 |
| 13187 | CA High Cost Fund Surcharge - A | 0.02 |
| 13188 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13189 | California Teleconnect Fund Surcharge | 0.07 |
| 13190 | Federal Excise Tax | 0.40 |
| 13191 | Federal Subscriber Line Charge | 6.14 |
| 13192 | Federal Universal Service Fee | 0.15 |
| 13193 | Local Tax (Not Sales Tax) | 1.20 |
| 13194 | State Regulatory Fee | 0.02 |
| 13195 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3103068500340 Total Taxes and Surcharges: | | \$8.39 |
| 3103068500340 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103068500 | | | | | | | | | | |
| 13196 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | PSM | Special Services Circuit | | | | | |
| | | | | PBS | CLNA | | | | | |
| | | | | | ATT Out of Franchise | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103068500340 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103068500 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 060320 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 13000 Venice BI | | | | | |

3103068500 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103068500340 | | | | | | | | | | |
| 13197 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 13000 Venice BI LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103068500340 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2981 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103068937091 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13198 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13199 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103068937091 Total: | | | | | | | \$6.77 |
| 3103068937091 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-306-8937 | | | | | | | |
| 13198 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-306-8937 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103068937091 | | | | | | | |
| 13199 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103068937091 Total: | | | | | | | \$0.10 |
| 3103068937091 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13200 | 9-1-1 Emergency System | 0.05 |
| 13201 | CA High Cost Fund Surcharge - A | 0.02 |
| 13202 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13203 | California Teleconnect Fund Surcharge | 0.07 |
| 13204 | Federal Excise Tax | 0.40 |
| 13205 | Federal Subscriber Line Charge | 6.14 |
| 13206 | Federal Universal Service Fee | 0.15 |
| 13207 | Local Tax (Not Sales Tax) | 1.20 |
| 13208 | State Regulatory Fee | 0.02 |
| 13209 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3103068937091 Total Taxes and Surcharges: | | \$8.39 |
| 3103068937091 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103068937 | | | | | | | | | | |
| 13210 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | PSM | Special Services Circuit | | | | | |
| | | | | PBS | CLNA | | | | | |
| | | | | | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2982 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103068937091 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103068937 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Pd Rey | | | | | |
| | | | | SA | 7751 Paseo Del Rey | | | | | |

3103068937 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103068937091 | | | | | | | | | | |
| 13211 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 7751 Paseo Del Rey Pd Rey | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103068937091 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2983 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103069387 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13212 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13213 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103069387 Total: | | | | | | | \$6.77 |
| 3103069387 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-306-9387 | | | | | | | |
| 13212 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 13213 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 310-306-9387 Total: | | | | | | | \$6.77 |
| 3103069387 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|--------|
| 13214 | 9-1-1 Emergency System | 0.05 |
| 13215 | CA High Cost Fund Surcharge - A | 0.02 |
| 13216 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13217 | California Teleconnect Fund Surcharge | 0.07 |
| 13218 | Federal Excise Tax | 0.40 |
| 13219 | Federal Subscriber Line Charge | 6.14 |
| 13220 | Federal Universal Service Fee | 0.15 |
| 13221 | Local Tax (Not Sales Tax) | 1.20 |
| 13222 | State Regulatory Fee | 0.02 |
| 13223 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3103069387 Total Taxes and Surcharges: | | \$8.39 |

3103069387 Total:

\$15.16

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103069387 | | | | | | | | | | |
| 13224 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | GTE RESALE CENTREX | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2984 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103069387 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103069387 | | | | | | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Pd Rey | | | | | |
| | | | | SA | 7751 Paseo Del Rey | | | | | |
| 13225 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 7751 Paseo Del Rey Pd Rey | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103069387 Total Circuit:

\$13.06



| | |
|-----------------|-------------------------------------|
| Page | 2985 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103069730279 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13226 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13227 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 13228 | Y | 25 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0083 | 0.21 |
| 3103069730279 Total: | | | | | | | \$6.98 |
| 3103069730279 Total Monthly Charges: | | | | | | | \$6.98 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-306-9730 | | | | | | | |
| 13226 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 13228 | Y | 25 | USGZ12 | Local (Zone 1 & 2) | 04/01/2017 | 0.0100 | 0.21 |
| 310-306-9730 Total: | | | | | | | \$6.88 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103069730279 | | | | | | | |
| 13227 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103069730279 Total: | | | | | | | \$0.10 |
| 3103069730279 Total Monthly Detail Charges: | | | | | | | \$6.98 |

Usage

| Item# | Provider | Contract | Product ID | Date Time | To/From Number | To/From Place | Usage Provider | Call Type | Usg Type | Min Rate | Total Charge | Account Code |
|----------------------------|----------|----------|------------|--------------------|----------------|---------------|----------------|-----------|-------------------|----------|--------------|--------------|
| Station 310-306-9730 | | | | | | | | | | | | |
| 13228 | AT&T Cal | Y | USGZ12 | Local (Zone 1 & 2) | | | ATTLS | | Z1 | 25:00 | 0.21 | |
| AT&T Cal Zone 1 & 2 | | | | | Call Count: 25 | | | | 0:25:00 | | \$ 0.21 | |
| 310-306-9730 Total: | | | | | Call Count: 25 | | | | Duration: 0:25:00 | | \$ 0.21 | |
| 3103069730279 Total Usage: | | | | | Call Count: 25 | | | | Duration: 0:25:00 | | \$ 0.21 | |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13229 | 9-1-1 Emergency System | 0.05 |
| 13230 | CA High Cost Fund Surcharge - A | 0.02 |
| 13231 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13232 | California Teleconnect Fund Surcharge | 0.07 |
| 13233 | Federal Excise Tax | 0.41 |
| 13234 | Federal Subscriber Line Charge | 6.14 |
| 13235 | Federal Universal Service Fee | 0.15 |
| 13236 | Local Tax (Not Sales Tax) | 1.22 |
| 13237 | State Regulatory Fee | 0.02 |
| 13238 | Universal Lifeline Telephone Service Surcharge | 0.32 |
| 3103069730279 Total Taxes and Surcharges: | | \$8.43 |
| 3103069730279 Total: | | \$15.41 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103069730 | | | | | | | | | | |
| 13239 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103069730279 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103069730 | | | | | | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | GTE RESALE CENTREX | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.15 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | GRP | | | | | |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | Mar D Rey | | | | | |
| | | | | SA | 104 Anchorage | | | | | |

3103069730 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|-------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103069730279 | | | | | | | | | | |
| 13240 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 104 Anchorage Mar D Rey | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2987 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103069730279 -

3103069730279 Total Circuit:

\$0.00



| | |
|-----------------|-------------------------------------|
| Page | 2988 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103120288 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-----------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13241 | Y | 3 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 20.01 |
| 13242 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103120288 Total: | | | | | | | \$20.11 |
| 3103120288 Total Monthly Charges: | | | | | | | \$20.11 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-0288 | | | | | | | |
| 13241 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 13242 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 310-312-0288 Total: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-1638 | | | | | | | |
| 13241 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-1638 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-6058 | | | | | | | |
| 13241 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-6058 Total: | | | | | | | \$6.67 |
| 3103120288 Total Monthly Detail Charges: | | | | | | | \$20.11 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|--|--|---------|
| 13243 | 9-1-1 Emergency System | 0.15 |
| 13244 | CA High Cost Fund Surcharge - A | 0.07 |
| 13245 | CA Relay Service and Communications Devices Fund | 0.10 |
| 13246 | California Teleconnect Fund Surcharge | 0.21 |
| 13247 | Federal Excise Tax | 1.18 |
| 13248 | Federal Subscriber Line Charge | 18.42 |
| 13249 | Federal Universal Service Fee | 0.45 |
| 13250 | Local Tax (Not Sales Tax) | 3.59 |
| 13251 | State Regulatory Fee | 0.06 |
| 13252 | Universal Lifeline Telephone Service Surcharge | 0.93 |
| 3103120288 Total Taxes and Surcharges: | | \$25.16 |
| 3103120288 Total: | | \$45.27 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103120288 | | | | | | | | | | |
| 13253 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | Y | 1 | RF | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | 4/1/2017 | 0.00 |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |



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Bill Payer(BAN) 9391050455
Invoice Number 000009548132
Invoice Date 04/13/2017
Contract Number C3A1210TS01
Customer Name LOS ANGELES UNIFIED SCHOOL DISTRICT

3103120288 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103120288 | | | | | | | | | | |
| | Y | 1 | RF | REF | BPN 9391050455 | | | | | |
| | | | | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | REF | GTE RESALE CENTREX | | | | | |
| | | | | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | 4/1/2017 | 0.00 |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.15 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | GRP | | | | | |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | 4/1/2017 | 0.10 |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11380 Graham PI | | | | | |
| 13254 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11380 Graham PI LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103120288 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103121638 | | | | | | | | | | |
| 13255 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2990 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103120288 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103121638 | | | | | | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3103121638 Total Circuit:

\$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103126058 | | | | | | | | | | |
| 13256 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3103126058 Total Circuit:

\$12.96



| | |
|-----------------|-------------------------------------|
| Page | 2991 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103121329789 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13257 | Y | 3 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 20.01 |
| 13258 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103121329789 Total: | | | | | | | \$20.11 |
| 3103121329789 Total Monthly Charges: | | | | | | | \$20.11 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-1329 | | | | | | | |
| 13257 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-1329 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103121329789 | | | | | | | |
| 13258 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103121329789 Total: | | | | | | | \$0.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-1370 | | | | | | | |
| 13257 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-1370 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-1910 | | | | | | | |
| 13257 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-1910 Total: | | | | | | | \$6.67 |
| 3103121329789 Total Monthly Detail Charges: | | | | | | | \$20.11 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13259 | 9-1-1 Emergency System | 0.15 |
| 13260 | CA High Cost Fund Surcharge - A | 0.07 |
| 13261 | CA Relay Service and Communications Devices Fund | 0.10 |
| 13262 | California Teleconnect Fund Surcharge | 0.21 |
| 13263 | Federal Excise Tax | 1.18 |
| 13264 | Federal Subscriber Line Charge | 18.42 |
| 13265 | Federal Universal Service Fee | 0.45 |
| 13266 | Local Tax (Not Sales Tax) | 3.59 |
| 13267 | State Regulatory Fee | 0.06 |
| 13268 | Universal Lifeline Telephone Service Surcharge | 0.93 |
| 3103121329789 Total Taxes and Surcharges: | | \$25.16 |
| 3103121329789 Total: | | \$45.27 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103121329 | | | | | | | | | | |
| 13269 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |



| | |
|-----------------|-------------------------------------|
| Page | 2992 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103121329789 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103121329 | | | | | | | | | | |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | GTE RESALE CENTREX | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | 4/1/2017 | 0.00 |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.15 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | | |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | CTX | GRP | | | | | |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | 4/1/2017 | 0.10 |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11380 Graham Pl | | | | | |

3103121329 Total Circuit:

\$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103121329789 | | | | | | | | | | |
| 13270 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11380 Graham Pl LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |



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|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103121329789 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103121329789 | | | | DN | PRIMARY | | | | | |

3103121329789 Total Circuit: \$0.00

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103121370 | | | | | | | | | | |
| 13271 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3103121370 Total Circuit: \$12.96

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103121910 | | | | | | | | | | |
| 13272 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA1 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

3103121910 Total Circuit: \$12.96



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103125744597 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13273 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 6.67 |
| 13274 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103125744597 Total: | | | | | | | \$6.77 |
| 3103125744597 Total Monthly Charges: | | | | | | | \$6.77 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-5744 | | | | | | | |
| 13273 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-5744 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103125744597 | | | | | | | |
| 13274 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103125744597 Total: | | | | | | | \$0.10 |
| 3103125744597 Total Monthly Detail Charges: | | | | | | | \$6.77 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13275 | 9-1-1 Emergency System | 0.05 |
| 13276 | CA High Cost Fund Surcharge - A | 0.02 |
| 13277 | CA Relay Service and Communications Devices Fund | 0.03 |
| 13278 | California Teleconnect Fund Surcharge | 0.07 |
| 13279 | Federal Excise Tax | 0.40 |
| 13280 | Federal Subscriber Line Charge | 6.14 |
| 13281 | Federal Universal Service Fee | 0.15 |
| 13282 | Local Tax (Not Sales Tax) | 1.20 |
| 13283 | State Regulatory Fee | 0.02 |
| 13284 | Universal Lifeline Telephone Service Surcharge | 0.31 |
| 3103125744597 Total Taxes and Surcharges: | | \$8.39 |
| 3103125744597 Total: | | \$15.16 |

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103125744 | | | | | | | | | | |
| 13285 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-571-6996 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | BPN 9391050455 | | | | 4/1/2017 | 0.00 |
| | | | | REF | Reference | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RXRA1 | | GTE RESALE CENTREX | | | | | |
| | | | | I96A | Primary Station Line | | | | | |
| | | | | REF | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |



| | |
|-----------------|-------------------------------------|
| Page | 2995 of 19996 |
| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103125744597 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103125744 | | | | | | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11380 Graham Pl | | | | | |

3103125744 Total Circuit: \$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|--------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103125744597 | | | | | | | | | | |
| 13286 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11380 Graham Pl LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103125744597 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103126781186 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--------------------------------|--------|
| 13287 | Federal Excise Tax | 0.18 |
| 13288 | Federal Subscriber Line Charge | 6.14 |
| 13289 | Federal Universal Service Fee | 1.37 |
| 13290 | Local Tax (Not Sales Tax) | 0.68 |

3103126781186 Total Taxes and Surcharges: **\$8.37**

3103126781186 Total: **\$8.37**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103126781 | | | | | | | | | | |
| 13291 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11562 Richland Av | | | | | |

3103126781 Total Circuit: **\$7.51**

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103126781186 | | | | | | | | | | |
| 13292 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11562 Richland Av LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103126781186 Total Circuit: **\$0.00**



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103126794798 -

Monthly Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| 13293 | Y | 2 | AAFTX | Primary Station Line | 04/01/2017 | 6.6728 | 13.34 |
| 13294 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1025 | 0.10 |
| 3103126794798 Total: | | | | | | | \$13.44 |
| 3103126794798 Total Monthly Charges: | | | | | | | \$13.44 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|-------------------------------|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-6794 | | | | | | | |
| 13293 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-6794 Total: | | | | | | | \$6.67 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|--------------------------------|----------|-----|------------|------------------------------|-------------|--------|--------------|
| Circuit ID / WTN 3103126794798 | | | | | | | |
| 13294 | Y | 1 | ZZFPA | Pilot Acct Sectional Billing | 04/01/2017 | 0.1000 | 0.10 |
| 3103126794798 Total: | | | | | | | \$0.10 |

Monthly Detail Charges

| Item# | Contract | Qty | Product ID | Feature Name | Bill Period | Charge | Total Charge |
|---|----------|-----|------------|----------------------|-------------|--------|--------------|
| Circuit ID / WTN 310-312-6795 | | | | | | | |
| 13293 | Y | 1 | AAFTX | Primary Station Line | 04/01/2017 | 6.6700 | 6.67 |
| 310-312-6795 Total: | | | | | | | \$6.67 |
| 3103126794798 Total Monthly Detail Charges: | | | | | | | \$13.44 |

Service Taxes & Surcharges

| Item# | Description | Charge |
|---|--|---------|
| 13295 | 9-1-1 Emergency System | 0.10 |
| 13296 | CA High Cost Fund Surcharge - A | 0.05 |
| 13297 | CA Relay Service and Communications Devices Fund | 0.07 |
| 13298 | California Teleconnect Fund Surcharge | 0.14 |
| 13299 | Federal Excise Tax | 0.79 |
| 13300 | Federal Subscriber Line Charge | 12.28 |
| 13301 | Federal Universal Service Fee | 0.30 |
| 13302 | Local Tax (Not Sales Tax) | 2.40 |
| 13303 | State Regulatory Fee | 0.04 |
| 13304 | Universal Lifeline Telephone Service Surcharge | 0.62 |
| 3103126794798 Total Taxes and Surcharges: | | \$16.79 |

| | |
|----------------------|---------|
| 3103126794798 Total: | \$30.23 |
|----------------------|---------|

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|-------------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103126794 | | | | | | | | | | |
| 13305 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | CENTRANET FEATURE PACKAGE 1000 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |
| | | | | REF | 4 LA CNTY,PLS CL 800-884-4221 | | | | | |
| | | | | REF | DONT ISS ORDS OUT-OF-FRANCHISE ACCT | | | | 4/1/2017 | 0.00 |
| | Y | 1 | RF | | Reference | | | | | |



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103126794798 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103126794 | | | | | | | | | | |
| | Y | 1 | RXRA2 | REF | GTE RESALE CENTREX | | | | 4/1/2017 | 0.00 |
| | | | | | Primary Station Line | | | | | |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | | |
| | | | | ZOCN | 4109 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 6.14 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | CTX-- | | CENTREX GROUP NUMBER | | | | | |
| | | | | CTX | GRP | | | | 4/1/2017 | 0.00 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | | |
| | | | | LAT | 730 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AAF | | Basic Centrex Access | | | | | |
| | | | | I96A | 96A Contract | | | | 4/1/2017 | 0.00 |
| | Y | 1 | I96A- | | Sectional Billed Account | | | | | |
| | | | | I96A | 20150701,20200630 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | VS952 | | Sectional Billed Account | | | | | |
| | | | | RD | 063020 | | | | 4/1/2017 | 0.10 |
| | Y | 1 | ZZFPA | | Pilot Acct Sectional Billing | | | | 4/1/2017 | 0.00 |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | | |
| | | | | ICTI | C3 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | | |
| | | | | AGY | 3-34701171 | | | | 4/1/2017 | 0.00 |
| | Y | 1 | PBS-- | | Centrex Measured Rate Service | | | | | |
| | | | | PBS | X,N,S | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 25J6B | | Centrex Measured Rate Service | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11562 Richland Av | | | | | |

3103126794 Total Circuit: \$13.06

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|--------------------------------|----------|-----|------------|-----|----------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103126794798 | | | | | | | | | | |
| 13306 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11562 Richland Av LA | | | | | |
| | | | | LA | (NO ML) Lausd | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103126794798 Total Circuit: \$0.00



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103126794798 -

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|-----------------------------|----------|-----|------------|------|--------------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103126795 | | | | | | | | | | |
| 13307 | Y | 1 | AAFTX | | Primary Station Line | 0 | | | 4/1/2017 | 6.67 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | RXRA2 | | Primary Station Line | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | | | | REF | Special Services Circuit | | | | | |
| | | | | PSM | CLNA | | | | | |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | CAT | 1 | | | | | |
| | | | | LCC | B22 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | Y | 1 | NSRCX | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZCX | | Federal Universal Service Fee | | | | 4/1/2017 | 0.15 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | CNET1 | | Package 1000 (Bundled) | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |
| | Y | 1 | AAF | | Basic Centrex Access | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 96A Contract | | | | | |

| | |
|---------------------------|---------|
| 3103126795 Total Circuit: | \$12.96 |
|---------------------------|---------|



| | |
|-----------------|-------------------------------------|
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| Bill Payer(BAN) | 9391050455 |
| Invoice Number | 000009548132 |
| Invoice Date | 04/13/2017 |
| Contract Number | C3A1210TS01 |
| Customer Name | LOS ANGELES UNIFIED SCHOOL DISTRICT |

3103127839011 -

Service Taxes & Surcharges

| Item# | Description | Charge |
|-------|--------------------------------|--------|
| 13308 | Federal Excise Tax | 0.18 |
| 13309 | Federal Subscriber Line Charge | 6.14 |
| 13310 | Federal Universal Service Fee | 1.37 |
| 13311 | Local Tax (Not Sales Tax) | 0.68 |

3103127839011 Total Taxes and Surcharges: \$8.37

3103127839011 Total: \$8.37

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|------------------------------------|----------|-----|------------|------|--|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103127839 | | | | | | | | | | |
| 13312 | Y | 1 | RF | | Reference | 0 | | | 4/1/2017 | 0.00 |
| | | | | REF | BPN 9391050455 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | OOF ACT PLZ CALL 800-884-4221 | | | | | |
| | Y | 1 | RF | | Reference | | | | 4/1/2017 | 0.00 |
| | | | | REF | VERIZON RESALE 1MB | | | | | |
| | Y | 1 | ZOCN- | | OPERATING COMPANY NUMBER | | | | 4/1/2017 | 0.00 |
| | | | | ZOCN | 4109 | | | | | |
| | Y | 1 | NSR | | Number Portability Svc Charge | | | | 4/1/2017 | 0.00 |
| | Y | 1 | 9PZLM | | Federal Universal Service Fee | | | | 4/1/2017 | 1.37 |
| | Y | 1 | 9ZEU4 | | Federal Subscriber Line Charge | | | | 4/1/2017 | 6.14 |
| | Y | 1 | LAT-- | | LOCAL ACCESS TRANSPORT AREA IDENTIFICATION | | | | 4/1/2017 | 0.00 |
| | | | | LAT | 730 | | | | | |
| | Y | 1 | I96A- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | I96A | 20150701,20200630 | | | | | |
| | Y | 1 | ICTI- | | CONTRACT TRACKING INDICATOR | | | | 4/1/2017 | 0.00 |
| | | | | ICTI | C3 | | | | | |
| | Y | 1 | AGY-- | | AGENCY IDENTIFIER | | | | 4/1/2017 | 0.00 |
| | | | | AGY | 3-34701171 | | | | | |
| | Y | 1 | PBS-- | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | X,N,S | | | | | |
| | Y | 1 | 1MB | | Measured Rate Business Service | | | | 4/1/2017 | 0.00 |
| | | | | PBS | ATT Out of Franchise | | | | | |
| | | | | I96A | 20150701,20200630 | | | | | |
| | | | | LPIC | 0288 1010288 | | | | | |
| | | | | SA | LA | | | | | |
| | | | | SA | 11020 Clover Av | | | | | |

3103127839 Total Circuit: \$7.51

CSR Detail

| Item# | Contract | Qty | Product ID | FID | Feature Name | Node | Location | City | Bill Period | Total Charge |
|---------------------------------------|----------|-----|------------|-----|---------------------------|------|----------|------|-------------|--------------|
| Circuit ID / WTN 3103127839011 | | | | | | | | | | |
| 13313 | Y | | MNLNO | | | 0 | | | 4/1/2017 | 0.00 |
| | | | | LA | 11020 Clover Av LA | | | | | |
| | | | | LA | (NO ML) Lausd Clover Elem | | | | | |
| | | | | DN | PRIMARY | | | | | |

3103127839011 Total Circuit: \$0.00